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1989

# **REPORT**

**OF THE TOWN OFFICERS**

**PIERMONT, N.H.**

**FOR THE YEAR ENDING DECEMBER 31**

**1989**

**1989**

**EMERGENCY SERVICES**

**Any Time of Day or Night**

**Ambulance**

**Fire**

**Police**

Telephone subscribers on Piermont Exchange dial:

**353-4347**

Telephone subscribers on Pike or Warren Exchange dial:

**1-643-3610 or**

**1-353-4347**

When the dispatcher answers, give your

Name

Problem

Location and

Your Phone Number.

The needed help will start out immediately to  
where you are.

ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
  
TOWN OF PIERMONT  
NEW HAMPSHIRE

For the Year Ending December 31  
1989

## Index

See inside front cover for emergencies

Accretion of Cemetery Trust fund .....	51	Schedule of Town Property .....	31
Auditor's Report - Trust Fund .....	47	School Capital Reserve Fund .....	49
Budget - Detailed .....	23	School District Report .....	85
Cemetery Trustees Checks .....	50	School Trust Fund .....	48
Cemetery Trust Fund .....	50	Selectmen's Report .....	64
Clark Trust Fund Report .....	48	Senior Citizen Council .....	82
Comparative Statement .....	26	Sewage District .....	46
Conservation Commission .....	71	Sewage District Reserve Fund .....	49
Equipment - Capital Reserve Fund .....	49	Sources of Revenue .....	24
Fast Squad .....	65	Special Town Meeting Minutes .....	13
Financial Report .....	27	Statement of Appropriation .....	25
Fire Chief's Report .....	60	Summary of Budget .....	22
Fire Department - Proposed Budget .....	61	Summary of Inventory Valuation .....	25
Forest Fire Warden & State Ranger Report .....	84	Summary of Tax Sales .....	33 & 35
Grafton County Commissioners .....	83	Tax Collectors Report .....	32
Historical Society Report .....	59	Town Clerk's Report .....	31
Home & Community Health Care .....	77	Town Meeting Minutes .....	5
Library Budget - 1990 .....	56	Town Warrant .....	16
Library Financial Statement .....	55	Treasurer's Report .....	36
Library Report .....	57	Tri-County Community Action .....	81
Orders Drawn by Selectmen .....	38	Upper Valley Ambulance .....	66
Planning Board .....	70	Upper Valley-Lake Sunapee Council .....	73
Police Report .....	62	Vital Statistics .....	146
Recycling Comm. Report .....	72	White Mt. Mental Health .....	79
Road Agent's Report .....	42		

## TOWN OFFICERS

Selectmen	Margaret Ritchie Cleaves, Chr. (1990)	272-4839
	Jean D. Daley (1991)	272-4944
	W. Alfred Stevens (1992)	272-5837
Town Clerk	Linda Lambert	272-5848
Treasurer	William R. Deal	272-5882
Tax Collector	Lydia Reardon	272-4826
Road Agent	T/O Piermont/P. Mazzilli-Foreman	272-4936
Police Chief	William R. Deal	272-5882
Fire Chief	David Cole	272-4988
Forest Fire Warden	W. Alfred Stevens	272-5837
Health Officer	Barbara Stevens	272-5808
Emergency Management	Wayne Godfrey	272-5802
Supervisors-Checklist	Meda Kinghorn (1991)	272-5842
	Pearl Smith (1993)	272-5873
	Alec M. Szuch (1995)	272-4937
Trustee of Trust Funds	Frederick Shipman (1990)	272-4938
	Louis Hobbs (1991)	272-5810
	Glen Ackerman (1992)	272-5861
Auditors	Maxine Bishop (1990)	272-4828
	Anna Williams (1990)	272-4960
Moderator	Lawrence Underhill	272-4989

## LIBRARY TRUSTEES

Helen Underhill	Honorary Trustee
Alec M. Szuch	Term Expires 1990
Alex Medlicott	Term Expires 1990
Katherine Wescott	Term Expires 1991
Marion Shields	Term Expires 1991
Stephanie Gordon	Term Expires 1992
Carlyle Meacham	Term Expires 1992
Lydia Hill	Term Expires 1992
Katherine Wescott	Treasurer
Nancy Underhill	Librarian
Marilyn Bierylo	Assistant Librarian

## **BOARD OF ADJUSTMENT**

William Putnam .....	Term Expires 1990
Winston L. Oakes, Chairman .....	Term Expires 1990
Jeffrey P. Dube .....	Term Expires 1991
George T. Schmid .....	Term Expires 1992
John Sundnas .....	Term Expires 1992

## **ZONING ADMINISTRATOR**

Terry Robie

## **PLANNING BOARD**

James Putnam .....	Term Expires 1990
Donald Smith, Chairman .....	Term Expires 1990
Teresa Mitchell .....	Term Expires 1991
Verne Batchelder .....	Term Expires 1991
David Cole .....	Term Expires 1992
Louis Hobbs .....	Term Expires 1992
Margaret Ritchie Cleaves, Ex-officio	
Jean D. Daley, Alternate Ex-officio	

## **HISTORICAL SOCIETY**

Lloyd Hall .....	President
Frederick Shipman .....	Vice President
Edna Emerson .....	Recording Secretary
Anna Williams .....	Corresponding Secretary
Alec M. Szuch .....	Treasurer
Charlotte Wilson .....	Director-at-Large
Harold Emerson .....	Dir. of Preservation Comm.

## **CONSERVATION COMMITTEE**

David Ritchie, Chairman .....	Term Expires 1990
Craig Hill .....	Term Expires 1990
Robert Michenfelder .....	Term Expires 1990
Eric Underhill .....	Term Expires 1991
Tom Bishop .....	Term Expires 1991

## **HOME AND COMMUNITY HEALTH CARE (HCHC)**

Gail Shipman .....	Representative Director
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## **RECYCLING AND WASTE DISPOSAL COMMITTEE**

Steven Daly .....	Rep. UVLSC Solid Waste District
Jeanne Ryer	Wayne Godfrey
Robert Elder	Gerald Scholder
Daniel Webster, Transfer Station Manager	Board of Selectmen

**MINUTES OF ANNUAL TOWN MEETING  
PIERMONT, N.H.  
MARCH 14, 1989**

The Legal Town Meeting of the inhabitants of Piermont, N.H. was held on Tuesday, March 14, 1989 in the Piermont Town Hall. The Polls were opened by Moderator Lawrence Underhill for the purpose of voting for Town and School officials by non-partisan ballot, as described by Article one of the Town and School Warrants. The Polls closed at 6:00 PM at which time 129 voters had cast their ballots.

At 8:00 the Town Meeting was reconvened with Moderator Lawrence Underhill asking us to join him in the Pledge of Allegiance. He then read the Town Warrant and reported the results of balloting.

**Article 1. Town Warrant.** The results of 129 non-partisan ballots cast for Town Officers

OFFICE	TERM ENDS	NAME	VOTES
Town Clerk	1990	Norman Provost	29
Selectman	1992	W. Alfred Stevens	99
Treasurer	1990	William R. Deal	113
Tax Collector	1990	Lydia Reardon	42
Trustee of Trust Funds	1992	Glen Ackerman	13
Auditor	1990	Lydia Reardon	7
Library Trustee	1992	Stephanie B. Gordon	110
Library Trustee	1992	Carlyle H. Meacham	95
Library Trustee	1992	Lydia Hill	20

Moderator Underhill pointed out that Lydia Reardon had been elected to be both Tax Collector and Auditor which are conflicting offices. Mrs. Reardon will have to choose one office and the Selectmen will appoint the vacant office.

Moderator Underhill swore in the following Town and School officers. Ellen Putnam, Alfred Stevens, William Deal, Glen Ackerman and Stephanie Gordon. The remaining officers will be sworn in at a later date.

**Article 2.** To raise and appropriate \$91,875 appearing in the Town budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

ITEM	BUDGETED CHARGE
Town Officer's Salaries	\$16,000
Town Officer's Expenses	8,500
Election and Registration	1,000
Expenses of Town Buildings	15,000
Update Tax Map	800

## MINUTES (cont.)

Contingency Fund	1,500
Insurance	20,000
Planning Board	2,000
Damages and Legal Expenses	3,500
Vital Statistics	25
Solid Waste Disposal	11,500
Street Lights and Blinkers	2,300
Public Relief	3,500
Memorial Day	250
Recreation Field and Swimming Pool	1,000
Interest	<u>5,000</u>
<b>TOTAL TOWN CHARGES</b>	<b>\$91,875</b>

The motion was made by Rob Elder and seconded by Arnold Shields to accept Article 2 as written.

Discussion. Tim Cole asked if the Town Hall was included in the expenses of Town Buildings and what would be done to improve the Town Hall this year? Selectman Stevens said that hopefully the water leakage problems had been fixed downstairs so that renovation work could be started. Something other than sheetrock would be used on the walls as it could not stand up to the abuse on the building. Stevens also noted that the School had requested that the Church Building that is used by the School be painted this year. Stevens said that the outside of the Town Hall needed painting also but he wasn't sure that there would be enough money in the budget for that purpose.

There being no further discussion the motion carried with an aye vote.

**Article 3.** To see if the Town will vote to appropriate the sum of \$55,000 for the purpose of maintaining highways and bridges.

The Motion was made by Rob Robb and seconded by Ernest W. Hartley Sr. to accept the motion as written. There being no discussion the motion carried with an aye vote.

**Article 4.** To see if the Town will vote to appropriate the sum of \$18,695, being the Highway Department State subsidy. (This money received each year from the State and is used for the Highway Dept.)

The Motion was made by Rob Robb and seconded by Tom Bishop to accept.

Discussion. Don Smith asked where this appeared in the budget. Selectmen explained that this is a grant from the State and it does not come out of our taxes but has to be appropriated at Town Meeting in order to spend it.

## **MINUTES (cont.)**

No further discussion. The motion moved by aye vote.

**Article 5.** To see if the Town will vote to appropriate the sum of \$4,500 for the Police Department.

The Motion was made by William Deal and seconded by Ernest Hartley Sr. to accept.

No discussion. Motion carried by aye vote.

**Article 6.** To see if the Town will vote to appropriate the sum of \$10,000 for the support of the Fire Department.

The Motion was made by Tim Cole and seconded by Kay Wescott to accept. No discussion. Motion moved by right hand vote.

**Article 7.** To see if the Town will vote to appropriate the sum of \$3,000 for Ambulance, Fire and Police dispatching services.

The Motion was made by Bill Deal and seconded by Bill Winot to accept. No discussion. Motion moved with aye vote.

**Article 8.** To see if the Town will vote to appropriate the sum of \$11,000 for support of the Library.

The Motion was made by Rob Robb and seconded by Marian Shields to accept.

Discussion. Tim Cole asked why there was a \$700 rental charge to the School? Rob Robb, outgoing Library Board Member, explained that the person serving as Town and School Librarian resigned as School Librarian. The School then was to use the Library one day a week, not a regular Town Library day, with the use of a Library Aid hired by the School. The Library was then incurring expenses over and above the budget to cover lights, heat and the extra work that may be needed from the Public Librarians. Robb also explained that it was not unusual for one entity in Town to charge another entity for the use of their buildings to defray costs from their own budget.

Susan Rose asked if one day a week was enough for the School children. School Board Member Roger Hutchins explained that this was the agreed upon arrangement and if the children needed more time in the Library that they could go with their parents during Public Library hours. No further discussion. Motion carried with aye vote.

**Article 9.** To see if the Town will vote to appropriate the sum of \$6,000 for Cemeteries.

The Motion was made by Rob Robb and seconded by Rob Elder to accept. Discussion. Frank Rodimon Jr. asked if this covered all the cemeteries and if so why the Cross Cemetery had not been taken care of for years. This is the cemetery that is near the Rodimon Farm. Trustee Fred Shipman and

## **MINUTES (cont.)**

the Selectmen were not sure whether this is a Town Cemetery or a Private Cemetery. Selectman Jean Daley said she would check into it further. The Selectmen also explained that even though the Article asks for \$6,000, only \$1,000 would come out of taxes and the other \$5,000 would come from the Cemetery Trust Funds. In order to use the Trust Fund Money, the full sum of \$6,000 has to be appropriated at Town Meeting. No further discussion. Motion carried with aye vote.

**Article 10.** To see if the Town will vote to appropriate the sum of \$1,873 for the Home and Community Health Care.

The Motion was made by Rob Robb and seconded by Linda Gould to accept.

Rob Elder made the Motion to amend this Article by adding...and to see if the Town will vote to appropriate the sum of \$300 for support of the Community Outreach Program. Amendment seconded by Rob Robb.

Discussion. Moderator Underhill explained that the amendment was added onto this Article because it was inadvertently left off the Warrant. (It is normally on every year) and Underhill felt this was an appropriate place to tack it on. As it is asking for money and it was not previously warned, Underhill was not sure if Department of Revenue would accept it but he didn't feel that it would jeopardize the amount being asked for in the original Article.

Rob Elder explained that the Community Outreach Program aided fuel assistance, emergency fundings for the elderly etc. Underhill asked for a vote on the amendment. Moved with aye vote. Underhill then asked for a vote on Article 10 as amended.

Discussion. Gail Shipman who is overseeing this program for the Town explained that the Orford Community Health Service that used to do this work disbanded because of expenses. Shipman explained that Home and Community Health Care is based in Lebanon with an office in Bradford. They carry the same programs as before, well baby clinics, blood pressure screening, etc. and for every dollar that is received from individual towns, three dollars comes from insurance and medicare.

No further discussion. The amended Article passed with aye vote.

**Article 11.** To see if the Town will vote to appropriate the sum of \$495 to pay Piermont's share of the cost as a member of the Upper Lake Sunapee Council.

The Motion was made by Terry Robie and seconded by Jennifer Robins to accept the motion as written.

No discussion. Motion carried with aye vote.

**Article 12.** To see if the Town will vote to appropriate the sum of \$300 for

## MINUTES (cont.)

the White Mountain Mental Health Center.

Motion made by Rob Elder and seconded by Marion Shields to accept.

Discussion. Terry Robie asked what they do for Piermont? Rob Robb explained that this is where town's people go for a Mental Health Facility based on sliding scale wages. Rob Elder explained that they also had a workshop in Pike for developmentally disabled adults. Roger Hutchins said that the School also uses the services of this group.

No further discussion. Motion carried with aye vote.

**Article 13.** To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a.

Motion made by Bill Deal and seconded by Arnold Shields to accept.

No discussion. Motion carried by right hand vote.

**Article 14.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act.

Motion made by Arnold Shields and seconded by Bill Deal to accept.

No discussion. Motion carried with aye vote.

**Article 15.** To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder.

Motion made by Bill Deal and seconded by Arnold Shields to accept.

No discussion. Motion carried by aye vote.

**Article 16.** To see if the Town will vote to appropriate a sum of money to purchase a road grader and to withdraw a portion of the purchase price from the Town Vehicular Capital Reserve Fund and name the Selectmen as Agents of the Town to expend funds for such purchase and to authorize the Selectmen to borrow the remainder of such sum by issuing notes or bonds under the Municipal Finance Act. Motion made by Kay Wescott and seconded by Nancy Cole to accept.

Discussion. It was explained that a grader was used to wing back snow, make ditches and grade rough roads. The grader that the town presently has is obsolete and parts can't be found for it. Brad Simpson asked if it wouldn't be cheaper to rent one for the three or four weeks a year that the town needed it. The Selectmen said that they had a leasing price of \$6,000 a month and that was only if it was available. The estimates on a new one were around \$100,000 with a trade in on the old grader. They would be asking to use \$41,000 in the Capital Reserve Fund and borrow the rest. Mary Simpson felt that the voters weren't getting enough information to make an intelligent decision.

## MINUTES (cont.)

Bill Putnam asked if other surrounding towns would rent out their equipment to Piermont. Selectmen said to the best of their knowledge that they weren't interested in doing that.

Russ Gould asked how many bids they expected and did they know what size grader they would need? Selectmen said that they expected 3 or 4 bids and they had tried a grader that was smaller than the one we have now and it wasn't adequate for ditching.

Don Smith asked if the Selectmen knew who the new Road Agent was going to be and whether that person had all the equipment that they would need? Selectmen replied no to both questions.

Tom Bishop asked if the Town was obligated to take over new roads from developments? Selectmen replied that if the road was done to Town specs and there were 2 or more houses on it then they would be pressured to take over the road.

Gerry Schulder asked to amend the article. It was questioned by Rob Robb, as a ballot clerk, whether Mr. Schulder could do so legally as he was not on the town checklist. There was confusion as to what was legal and Mr. Schulder withdrew.

Selectman Stevens said that this motion could be voted down and a new motion with a dollar amount could replace it.

Moderator Underhill asked Kay Wescott and Nancy Cole if they wanted to withdraw their original motion. They did so.

Brad Simpson made a motion to pass over Article 16 and it was seconded by John White.

Motion carried by aye vote.

Brad Simpson made a motion to raise the sum of \$10,000 to rent or put towards the purchase of a new grader. Seconded by Rob Elder.

Discussion. Frank Rodimon Jr. asked if we shouldn't pass over this motion also and wait until the Selectmen come back to the voters with a dollar figure? Walt Rodimon asked why the Road Agent quit and was it true that the Town considers the Road Agent a private contractor even though they are voted into office. The Selectmen said that Mr. Fagnant resigned for personal reasons and that the Road Agent is covered by Workmen's Comp. and Liability Insurance on the Town Policy but that they don't take out Income Taxes and Social Security because under advisement of Town Counsel the Road Agent is considered a private contractor.

Brad Simpson and Rob Elder withdrew their motion.

Brad Simpson made a motion to reconvene Town Meeting on Tuesday, April 25th, 1989 at 8:00 in the Piermont Town Hall for the purpose of hearing a report on grader information and action thereon. Rob Elder seconded the motion.

## MINUTES (cont.)

No further discussion. Motion carried with aye vote.

Moderator Underhill appointed John White to moderate this special meeting as he would be unable to be there.

**Article 17.** To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from any state, federal or governmental unit or a private or public source which becomes available during the fiscal year as provided for and subject to the requirements of RSA 31:95-b.

Motion was made by Bill Deal and seconded by Nancy Cole to accept.

No discussion. Motion carried by aye vote.

**Article 18.** To see if the Town will vote to appropriate the sum of \$750 as the Town's portion of the costs for planning a substitute ambulance service in cooperation with other towns.

Motion made by Bill Deal and seconded by Jennifer Robins.

Discussion. Selectman Cleaves explained that since the Hanover Ambulance Service was dropping several of the northern towns that there were several towns including Orford and Bradford that decided to band together into their own Ambulance Service with two ambulances with Hanover as a back up. Cindy Fagnant asked why we always went with Hanover when Woodsville had two ambulances with Littleton as a backup. Cleaves said that it was felt that Woodsville had too much area to look after already and was over extended and that it took longer for an ambulance to get here from Littleton than from Hanover.

No further discussion. Motion carried with aye vote.

**Article 19.** To see if the Town will vote to appropriate the sum of \$3,000 to purchase and install three new overhead doors at the Fire Department.

Motion made by Tim Cole and seconded by Bill Putnam to accept.

Frank Rodimon Jr. asked why the doors needed replacing. Cole explained that one of the doors was rotten and they were not energy efficient.

No further discussion. Motion carried by aye vote.

**Article 20.** To see if the Town will vote to appropriate the sum of \$659 for the Grafton Senior Citizen Council.

Motion made by Rob Robb and seconded by Arnold Shields to accept.

Discussion. Robb explained that he was President of the council and that they provided Senior Citizen meals in Orford. There is also a van that picks up seniors in town and takes them to Woodsville or Littleton for medical appointments and shopping. Also a meal on wheels is available out of Woodsville.

No further discussion. Motion carried with aye vote.

## MINUTES (cont.)

**Article 21.** (By Petition) To see if the Town will vote to discontinue a Town highway which is a section of old Route 10 located entirely on land owned by Charles E. Wilson.

Motion made by Ernest D. Hartley and seconded by Craig Hill to accept. Discussion. Mr. Hartley explained that Mr. Wilson was subdividing his property and the surveyor wanted this on the warrant to clear up any legal technicalities. The Selectmen explained that the State discontinued this highway and gave it to the town. The Town did not accept it so it automatically reverted back to the abutters.

No further discussion. Motion carried with aye vote.

**Article 22.** To transact any other business that may legally come before the meeting.

Bill Deal asked that the assembly observe a moment of silence in memory of Robert Evans who was a life long resident of Piermont and a longtime Supervisor of the Checklist. So observed.

Robert Robb made a motion to see if the Town will give a sense of this meeting, March 14, 1989 to instruct representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole reimbursing community recycling projects. Seconded by Arnold Shields.

Discussion. Terry Robie wanted to know if the states that have bottle bills have good control over their waste? Robb replied that it was a step in the right direction and that maybe it was about time that we start taking some responsibility for this problem. Robb asked for a standing count so that the representatives would know how the voters felt. 59 votes for the instruction and 10 votes against the instruction.

Rob Robb also noted that Helen Underhill had voted 60 consecutive years as of today and she was given a hearty applause.

Walter Rodimon asked that next years Town legal expenses be itemized.

Bill Deal made the motion that the Selectmen authorize the Town Treasurer to revert any unexpended balances into the reserve fund. Seconded by Arnold Shields.

Discussion. Selectman Stevens said that there weren't any unexpended funds.

Motion carried with aye vote.

## **MINUTES (cont.)**

Arnold Shields made the motion to recess the Town Meeting until April 25, 1989 at 8:00 PM

Lawrence Underhill seconded. Motion carried with aye vote.

Meeting recessed at 10:00 PM.

Respectfully submitted,  
Julie S. Lamarre, Town Clerk

## **MINUTES OF SPECIAL TOWN MEETING PIERMONT, N.H. April 25, 1989**

At 8:00 P.M. on April 25, 1989 a special town meeting was convened by John White in Piermont town hall. This being with the motion in Article 16 from the regular town meeting held March 14, 1989. John White read Article 16.

It was stated by the selectmen that Peter Mazzilli, Sr. was appointed the new road agent to fill out the term vacated by the former road agent.

Jean Daley gave the selectmen's report on quotes received. They had three quotes, one from New England Equipment (John Deere), Jordan Milton (Caterpillar) and Interstate Equipment (Campion), they were all around \$80,000 in price. The selectmen pointed out that no one wanted the old grader in trade. All the graders were rear wheel drive but all had oscillating drive. They stated that a used grader was hard to find and were advised against getting a used. The grader is used about 250 hours a year. Leasing a grader requires a one month minimum at \$1500 per month. The selectmen advised the voters that with all consideration on new - used or lease the town should purchase a new one. They recommended buying one using the \$40,000 in the capital reserve fund and financing the remaining \$40,000 with a municipal bond. Financing would be for 5 years at 8.5% - this would mean \$5700 this year, \$9800 for the next three years and \$4000 the last year. Mr. White thanked the selectmen and asked for questions from the floor.

Russell Gould asked what kind of warrenty was on the new graders. The selectmens response was that all the graders had a one year full warrenty and you could buy an extended warrenty like a new car has.

## MINUTES (cont.)

Rusty Gould asked if the townspeople would be able to rent the grader and operator by the hour if the town got a new grader. The selectmen said it wasn't thought about but the answer would be no due to insurance.

Mell Gitchel asked if the towns old grader was an all wheel drive. The answer was no.

Barbara Veghte asked if the town grader needed to be all wheel drive. Peter Mazzilli explained the only time the town needs this would be if we had six feet of snow at once. He explained that the oscillating function compensates for the need for all wheel drive which would cost \$20,000 more money.

Robert Elder asked if the selectmen have contacted neighboring towns for use of their graders. Orford and Haverhill have been contacted and said no.

Tim Cole asked what it would leave in the capital reserve fund if we used the \$40,000. The answer was approximately \$2,000.

Peter Mazzilli pointed out that by leasing or borrowing a grader we would not be able to use it when the town needed it due to the fact that everyone else would need to use a grader at the same time, plowing or grading their roads.

Fred Shipman asked how the town would decide on which grader to buy if it decided to buy. Jean Daley answered by the best deal, taking into consideration warrenty, cost, service, with a \$80,000 cost in mind.

Bill Putman asked if the three selectmen have final say on the final chose of grader or will the road agent have a say also. He points out that the road agent will be running the equipment so he should have a say. The selectmen said it will be up to the three selectmen but the road agents opinion will be taken into consideration.

Peter Mazzilli pointed out that on any decision there is a 40 to 50 day delivery from receipt of order. Demos are available for trial periods.

Rusty Gould inquired if there was a lease to buy option on any grader. There is but it's more expensive because the town will have to appropriate \$80,000 plus interest in additional taxes. Where as if we use the \$40,000 from the capital reserve fund we will only have to finance \$40,000 plus interest.

Tom Bishop asked what a lease per year would cost. A lease would run about \$22,000 a year plus each year it could increase.

Fred Shipman stated that the capital reserve fund is earning interest in a money market account and was wondering if it would be more feasible to

## MINUTES (cont.)

finance the whole \$80,000 at 8.5% and continue earning 10% in the money market account. The selectmen answered with a question - would you rather have your taxes increase for the \$40,000 or the \$80,000?

Barbara Veghte asked what is the average balance in the capital reserve fund. Generally there is three to four thousand dollars deposited each year at the regular town meeting but this year no allotment was made.

Tim Cole asked how long a new grader would last. Peter Mazzilli answered that the manufacturers are stating they should last for 20 to 25 years.

Robert Elder asked what happens to the old grader. The selectmen stated that the grader would probably go out for bids.

Frank Rodimon Jr. made a motion to have the selectmen use the \$40,000 from the capital reserve fund and finance the other \$40,000 from municipal bonds to purchase a new town grader. Tom Bishop seconded the motion.

Written ballots were taken. Counted by Florence Robbins and Barbara Veghte - ayes-32, nos-3. John White announced the results. Motion carried by more than the required 2/3 majority.

Bill Putman made a motion to adjourn the meeting.

Seconded by Linda Gould. Motion Carried. Meeting adjourned at 8:42 P.M.

Submitted by  
Linda Lambert, Town Clerk

## WARRANT FOR ANNUAL TOWN MEETING TOWN OF PIERMONT

To the inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at the Piermont Town Hall on Tuesday, March 13, 1990, at ten o'clock in the forenoon, to act upon the following subjects:

Polls will open at 10:00 a.m. for voting by ballot on Article One (the election of Town Officers) and will close at 7:00 p.m. unless the Town votes to keep the polls open to a later hour. All other Articles will be presented, discussed and acted upon beginning at 8:00 p.m.

**ARTICLE ONE:** To vote by nonpartisan ballot for the following Town officers:

One Selectmen to serve for a term of three years.

A Moderator to serve for a term of two years.

A Town Clerk to serve for a term of one year.

A Tax Collector to serve for a term of one year.

One Auditor to serve for a term of two years.

Two Library Trustees to serve for a term of three years.

A Town Treasurer to serve for a term of one year.

A Road Agent to serve for a term of three years.

**ARTICLE TWO.** To raise and appropriate \$128,675 appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this Meeting.

ITEM	BUDGETED CHARGE
Town Officers' Salaries	\$ 16,000
Town Officers' Expenses	8,500
Election and Registration	1,000
Expenses of Town Buildings	15,000
Update Tax Map	700
Contingency Fund	1,500
Insurance	25,000
Planning Board	1,000
Damages and Legal Expenses	5,000
Vital Statistics	25
Solid Waste Disposal	22,000
Street Lights and Blinkers	2,600
Public Welfare	4,000

**WARRANT (cont.)**

Memorial Day	250
Recreation Field and Swimming Pool	2,000
Interest	8,000
Grader Note Payment	<u>11,100</u>
TOTAL TOWN CHARGES	\$128,675

**ARTICLE THREE:** To see if the Town will vote to appropriate the sum of \$55,000 for the purpose of maintaining highways and bridges.

**ARTICLE FOUR:** To see if the Town will vote to appropriate the sum of \$18,118, being the Highway Department State subsidy. (This money is received each year from the State and is used for the Highway Department.)

**ARTICLE FIVE:** To see if the Town will vote to appropriate the sum of \$5,000 for the Police Department.

**ARTICLE SIX:** To see if the Town will vote to appropriate the sum of \$11,610 for the support of the Fire Department.

**ARTICLE SEVEN:** To see if the Town will vote to appropriate the sum of \$3,000 for Ambulance, Fire and Police dispatching services.

**ARTICLE EIGHT:** To see if the Town will vote to appropriate the sum of \$11,000 for support of the Library.

**ARTICLE NINE:** To see if the Town will vote to appropriate the sum of \$6,000 for Cemeteries.

**ARTICLE TEN:** To see if the Town will vote to appropriate the sum of \$2,124 for the Home and Community Health Care.

**ARTICLE ELEVEN:** To see if the Town will vote to appropriate the sum of \$495 to pay Piermont's share of the cost as a member of Upper Valley-Lake Sunapee Council.

**ARTICLE TWELVE:** To see if the Town will vote to appropriate the sum of \$300 for the White Mountain Mental Health Center.

**ARTICLE THIRTEEN:** To see if the Town will vote to appropriate the sum of \$300 for the support of the Community Action Outreach Program.

**ARTICLE FOURTEEN:** To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52a.

## **WARRANT (cont.)**

**ARTICLE FIFTEEN:** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act.

**ARTICLE SIXTEEN:** To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder.

**ARTICLE SEVENTEEN:** To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from any state, federal or governmental unit or a private or public source which becomes available during the fiscal year as provided for and subject to the requirements of RSA 31:95-b.

**ARTICLE EIGHTEEN:** To see if the Town will vote to appropriate the sum of \$2,970 as Piermont's share for start-up costs for Upper Valley Ambulance Service, and the sum of \$4,160 as Piermont's six month share of the annual budget for Upper Valley Ambulance Service.

**ARTICLE NINETEEN:** To see if the Town will vote to appropriate the sum of \$692 for the Grafton Senior Citizen Council.

**ARTICLE TWENTY:** (By Petition) To see if the Town will vote to authorize the Selectmen to deposit 10% of the revenue from the Land Use Change Tax into the Conservation Fund. Money from this Fund will be used for helping to obtain conservation easements in Piermont.

*Legal Comment:* This Article, if passed, will require the Selectmen to pay 10% of any Land Use Change Tax collected into the Piermont Conservation Commission Fund. For your information, the Town Treasurer has custody of all of the money in the Conservation Fund. Money can be spent from that Fund only upon order of the Conservation Commission, that is, the Selectmen are not involved in signing an order for payment of the funds. In order to spend the money, the Conservation Commission must hold a public hearing indicating the purpose of the use of the money. After the close of the public hearing, a vote by a majority of the entire Conservation Commission is required to expend the money (see RSA 36-A:5, II). This same statute authorizes the Town to vote to place a specified percentage of the Land Use Change Tax into the Conservation Fund.

**ARTICLE TWENTY-ONE:** (By Petition) To see if the Town will vote to appropriate the sum of \$800 for the restoration and preservation of the Town's records.

## WARRANT (cont.)

*Legal Comment:* The State Archivist is Frank C. Mevers in the Records Management and Archives Division of the Department of State, at 271-2236. One of the duties of the State Archivist is to provide guidance to municipal officials. You may want to contact him before the Town Meeting to obtain some background information on what requirements may exist with regard to how the Town protects its records.

**ARTICLE TWENTY-TWO:** (By Petition) To see if the Town will authorize the Selectmen to establish a Cable Selection Committee to advise the Selectmen in choosing a cable television company to service the Town of Piermont; and to authorize the Selectmen to act as the franchising authority for the franchising and regulation of a cable television system for the Town of Piermont pursuant to RSA Chapter 53-C.

*Legal Comment.* Under this Article, the Selectmen would be designated as the franchising authority under RSA 53-C:1, IV.

A brief explanation of what is involved in granting a franchise to a cable tv company.

Under RSA 53-C:2, no company can construct or operate a cable television system in Piermont without first obtaining a written franchise from the franchising authority of the Town. This matter is also covered by federal law as contained in 47 USCS Section 521 and following sections.

The Selectmen would grant a nonexclusive franchise, that is, any cable company that obtained a franchise could not keep out another cable company.

Before the Selectmen can grant a franchise, there must be a public hearing and there are eight categories to be considered by statute at the public hearing. After the close of the public hearing, the Selectmen can choose which company will get the franchise or both companies will get the franchise.

The general rule is that once a franchise is given to a particular company, no other cable company can afford to come in to a small town and run competing cable television lines.

I have a comprehensive franchise agreement used by another small town which has been carefully reviewed and could be a starting point for a franchise agreement for Piermont.

**WARRANT (cont.)**

**ARTICLE TWENTY-THREE:** (By Petition) To see if the Town to prohibit the display, sale, or distribution of obscene material; and to prohibit the establishment of businesses whose activities promote any form of obscenity/pornography. Obscenity (pornography) as defined in NH RSA 650; I-IV Supp. and US Supreme Court rulings of 1973.

*Legal Comment.* The New Hampshire statute relied upon by the petitioned article is contained in the New Hampshire Criminal Code. I could find no provision in RSA Chapter 650 “Obscene Matter” which grants authority to a town meeting to pass a town ordinance controlling the distribution and display of obscene material. A violation of RSA Chapter 650 constitutes a criminal offense ranging from a misdemeanor to a Class A felony.

It is my opinion that the Piermont Town Meeting lacks authority to pass such a bylaw. This area of the law is administered and enforced by the County Attorney and Office of the Attorney General. For that reason, any action taken by the Town Meeting will be null and void and of no authority.

If the persons who signed the petition are aware of any other law that might give the Town Meeting the authority to control pornography and obscenity with the Town limits, I would be happy to review that law and my opinion.

**ARTICLE TWENTY-FOUR:** To transact any other business that may legally come before the Meeting.

Given under our hands and seal of the Town of Piermont this 13th day of February, 1990.

BOARD OF SELECTMEN  
Margaret Ritchie Cleaves  
Jean D. Daley  
W. Alfred Stevens

A true copy attest:

BOARD OF SELECTMEN  
Margaret Ritchie Cleaves  
Jean D. Daley  
W. Alfred Stevens

## **RETURN**

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy at one other public place in the Town of Piermont, namely the U.S. Post Office and the Piermont Town Hall, 14 days before the day of the Meeting, not counting the day of posting or the day of the meeting.

### **BOARD OF SELECTMEN**

Margaret Ritchie Cleaves

Jean D. Daley

W. Alfred Stevens

This Warrant and Return of Warrant have been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire, this 13th day of February, 1990.

Linda Lambert

Town Clerk

## SUMMARY OF BUDGET FOR 1990

Town Charges .....	\$ 128,675
Highways and Bridges .....	55,000
Highway Department/State Subsidy .....	18,118*
Police Department .....	5,000
Fire Department .....	11,610
Ambulance Service, Fire and Police Dispatching .....	3,000
Library .....	11,000
Cemeteries .....	6,000**
Home and Community Health Care .....	2,124
Upper Valley-Lake Sunapee Council .....	495
White Mountain Mental Health Center .....	300
Community Action Outreach Program .....	300
Upper Valley Ambulance Service .....	7,130
Grafton Senior Citizen Council .....	692
Restoration of Town Records .....	<u>800</u>
TOWN SUBTOTAL .....	\$250,244
Estimate of County Tax .....	50,000
School District Budget (Estimated) .....	<u>674,000</u>
TOTAL OF TOWN, COUNTY AND SCHOOL .....	\$974,244

\* No taxes raised - paid by State

\*\* Town raises by taxes only \$1,000 - balance from Cemetery Trust Fund.

## BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Appropriations-1989	Actual Expenditures-1989	Appropriations-1990
<b>General Government:</b>			
Town Officers' Salaries	\$16,000.00	\$13,961.75	\$16,000.00
Town Officers' Expenses	8,500.00	7,952.73	8,500.00
Election & Registration Exp.	1,000.00	362.40	1,000.00
Expenses Town Buildings	15,000.00	13,346.62	20,000.00
<b>Protection of Persons &amp; Property</b>			
Police Department	4,500.00	4,829.65	5,000.00
Fire Dept. incl. Forest Fires	10,200.00	10,824.20	11,610.00
Planning & Zoning	2,000.00	1,681.90	1,000.00
Insurance	20,000.00	21,200.00	25,000.00
Update Tax Map	800.00	700.00	700.00
UVLSC	495.00	495.00	495.00
<b>Health Department:</b>			
Solid Waste Disposal	11,500.00	12,596.49	22,000.00
Ambulance & Dispatch	3,000.00	3,223.94	3,000.00
Vital Statistics	25.00	25.00	25.00
HCHC	1,873.00	1,873.00	2,124.00
White Mt. Mental Health	300.00	300.00	300.00
Ambulance Planning (UVA, Inc.)	750.00	750.00	7,130.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance	55,000.00	55,419.08	55,000.00
Street Lighting	2,300.00	2,514.90	2,600.00
General Exp.-Highway Dept.	18,695.00	18,695.65	18,118.00
<b>Library</b>	11,000.00	11,000.00	11,000.00
<b>Public Welfare</b>			
Welfare	3,500.00	4,012.00	4,000.00
Community Action	300.00	300.00	300.00
Grafton Senior Citizen Council	659.00	659.00	692.00
<b>Patriotic Purposes:</b>			
Memorial Day	250.00	229.16	250.00
<b>Recreation</b>			
Rec. Field & Swimming Pool	1,000.00	1,052.64	2,000.00
<b>Public Service Enterprises:</b>			
Cemeteries	6,000.00	1,000.00	6,000.00

**BUDGET (cont.)**

**Unclassified:**

Damages & Legal Expenses	3,500.00	9,893.58	5,000.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Dump Closure Project	40,325.95	224.99	0.00
Taxes Bought by Town	0.00	49,557.81	0.00
All Other Current Expense	400.00	5,764.28	500.00

**Debt Service:**

Interest of Temporary Loans	5,000.00	7,525.97	8,000.00
Grader Payment	0.00	0.00	11,100.00

**Capital Outlay:**

Taxes Paid to County	45,000.00	48,172.00	50,000.00
Payment to School District	<u>581,416.00</u>	<u>504,216.53</u>	<u>674,000.00</u>
<b>TOTAL APPROPRIATIONS</b>	<b>871,788.95</b>	<b>815,860.27</b>	<b>973,944.00</b>

	<b>Estimated Revenue 1989</b>	<b>Actual Revenue 1989</b>	<b>Estimated Revenue 1990</b>
<b>SOURCES OF REVENUE</b>			

**From Local Taxes:**

Resident Taxes	3,700.00	3,070.00	3,700.00
Yield Taxes	3,500.00	7,444.90	5,000.00
Resident Tax Penalties	0.00	32.00	0.00
Property Taxes	600,000.00	648,638.93	700,000.00
Current Use Changes	8,500.00	10,601.00	8,500.00

**From State:**

Rooms & Meals Tax (State Grant)	23,000.00	21,846.38	20,000.00
Highway Grant	18,695.00	18,695.65	18,118.00
Reimb. a/c State-Fed. Forest Land	200.00	283.80	250.00

**From Local Sources, Except Taxes:**

Sale of Town Property	0.00	175.00	0.00
Motor Vehicle Permit Fees	45,000.00	48,544.47	45,000.00
Dog Licenses	400.00	328.00	300.00
Business Licenses, Permits & Filing Fees	100.00	48.00	50.00
Rent of Town Property	400.00	470.00	500.00
Income from Trust Funds	14,000.00	15,620.00	15,000.00

**Receipts Other Than Current Revenue:**

All Other Receipts	<u>0.00</u>	<u>3,129.53</u>	<u>0.00</u>
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>717,495.00</b>	<b>778,927.66</b>	<b>816,418.00</b>

## 1989 SUMMARY OF INVENTORY OF VALUATION

Land		
Current Use (At C.U. Values)	\$ 1,159,525.00	
Residential	4,181,040.00	
Buildings	12,351,350.00	
Manufactured Housing	306,545.00	
Public Utilities	<u>1,114,750.00</u>	
Valuation Before Exemptions		\$19,113,210.00
Elderly Exemptions	255,000.00	
Blind Exemptions	30,000.00	
Solar Exemptions	<u>2,150.00</u>	
Total Exemptions		287,150.00
Net Valuation On Which Tax Rate is Computed		18,826,060.00
Utilities:		
Central Vermont Public Service	4,340.00	
Connecticut Valley Electric	256,850.00	
New England Power Company	385,830.00	
New England Telephone	14,050.00	
New Hampshire Electric	219,130.00	
Piermont Hydro	<u>234,550.00</u>	
	1,114,750.00	
Number of Inventories distributed in 1989		425
Date of Mailing 1989 Inventories		March 13
Number of Inventories Returned in 1989		408
Number of Individuals Granted Elderly Exemptions		21
Number of Individuals Granted Blind Exemptions		2
Number of Individuals Granted Solar Exemptions		2
Number of Property Owners who applied for Current Use		3

## 1989 STATEMENT OF APPROPRIATION AND TAX RATE

Gross Property Tax	\$631,610.00
Less War Service Credits	<u>3,750.00</u>
Net Property Tax Commitments	627,860.00
Net School Appropriations	537,352.00
County Tax Assessment	48,172.00

**COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending Dec. 31, 1989**

Title of Appropriations	Total Amt. Available	Expen- ditures	Unexpended Balance	Over Draft
Town Officers' Salaries	\$16,000.00	\$13,961.75	\$2,038.25	\$
Town Officers' Expenses	8,500.00	7,952.73	547.27	
Election & Registration	1,000.00	362.40	637.60	
Expenses of Town Bldgs.	15,000.00	13,346.62	1,653.38	
Update Tax Map	800.00	700.00	100.00	
Contingency Fund	1,500.00	1,500.00		
Insurance	20,000.00	21,200.00		1,200.00
Planning & Zoning	2,000.00	1,681.90	318.10	
Damages & Legal Expenses	3,500.00	9,893.58		6,393.58
Vital Statistics	25.00	25.00		
Solid Waste Disposal	11,500.00	12,596.49		1,096.49
*Town Dump Closure	40,325.95	224.99		
Street Lights & Blinker	2,300.00	2,514.90		214.90
Welfare	3,500.00	4,012.00		512.00
Memorial Day	250.00	229.16	20.84	
Recreational Field & Swimming Pool	1,000.00	1,052.64		52.64
Interest on Tax Antici- pated Loans	5,000.00	7,525.97		2,525.97
Highways & Bridges	55,000.00	55,419.65		419.65
Police Department	4,500.00	4,829.65		329.65
Fire Department	10,200.00	10,824.20		624.20
Ambulance & Dispatching	3,000.00	3,223.94		223.94
Library	11,000.00	11,000.00		
**Cemeteries	6,000.00	1,000.00		
Home & Community Health Care	1,873.00	1,873.00		
County Tax	45,000.00	48,172.00		3,172.00
<b>TOTALS</b>	<b>\$268,773.95</b>	<b>\$235,122.57</b>	<b>\$5,315.44</b>	<b>\$16,765.02</b>
				<u>-5,315.44</u>
Unexpended				<b>\$11,449.58</b>

\*Fund balance is \$40,100.96. This balance has been held over from 1987 when it was first appropriated. The State has been given the Final Closure Plan but has not acted on it as yet. So the balance of this money must be held over to fund the Closure.

\*\*The balance of this account comes from Cemetery Fund Monies and is spent so that there is no unexpended balance.

**FINANCIAL REPORT**  
**of the Town of Piermont, N.H.**  
**In the County of Grafton**  
**For the Calendar Year ended December 31, 1989**

**ASSETS**

<b>Cash:</b>		
In the hands of the Treasurer	\$116,202.00	
In the hands of others:		
Highway Subsidy	176.33	
Road Agents Account		
(12-26-1989)	1,470.81	
Sewage Account	<u>7,689.57</u>	
Total Other	<u>9,336.71</u>	
Total Cash		\$125,538.71
<b>Capital Reserve Funds:</b>		
Town Equipment	4,864.87	
Sewage District	<u>10,438.88</u>	
Total Reserve Funds		15,303.75
<b>Unredeemed Taxes</b>		
Levy of 1988	47,607.34	
Levy of 1987 and prior	<u>2,865.96</u>	
Total Unredeemed Taxes		<u>50,473.30</u>
<b>GRAND TOTAL</b>		<u><u>\$191,315.76</u></u>
Fund Balance - December 31, 1989	(44,153.32)	
Fund Balance - December 31, 1988	<u>121,963.27</u>	
Change in Financial Condition	\$166,116.59	

**LIABILITIES**

<b>Accounts owed by the Town</b>		
Unexpended State Highway Subsidy Funds	176.33	
School District Tax Payable	<u>219,989.00</u>	
Total Accounts Owed by the Town		220,165.33
<b>Capital Reserve Funds</b>		
Town Equipment	4,864.87	
Sewage District	<u>10,438.88</u>	
Total Capital Reserve Funds		<u>15,303.75</u>
Total Liabilities		
Fund Balance - Current Surplus		
(Excess of Assets over Liabilities)		<u>(44,153.32)</u>
<b>GRAND TOTAL</b>		<u><u>\$191,315.76</u></u>

## FINANCIAL REPORT (cont.)

### PAYMENTS

#### General Government:

Town Officers' Salaries	13,961.75
Town Officers' Expenses	7,952.73
Election and Registration	362.40
Tax Map	700.00
Town Hall and Other Town Bldgs.	<u>13,346.62</u>

Total General Governmental Expenses 36,323.50

#### Protection of Persons and Property

Police	4,829.65
Planning Board	1,681.90
Fire Including Forest Fire	10,824.20
Insurance	<u>21,200.00</u>

Total Protection Expense 38,535.75

#### Health and Sanitation

Health Dept. incl. Hospitals	3,882.00
Vital Statistics	25.00
Town Dump & Garbage Removal	<u>12,596.49</u>

Total Health Expense 16,503.49

#### Highways and Bridges

Town Maintenance	47,872.62
Expenses	7,546.46
Highway Block Grant	18,695.65
Street Lighting	<u>2,514.90</u>

Total Highways and Bridges Expense 76,629.63

#### Libraries

11,000.00

#### Public Welfare

Town Poor	4,012.00
Ambulance	<u>3,223.94</u>

Total Public Welfare 7,235.94

#### Memorial Day, etc.

229.16

#### Recreations

1,052.64

#### Cemeteries

1,000.00

#### Unclassified

Damages, Legal Exp., Dog Damage	9,893.58
Advertising & Regional Assoc.	495.00
Taxes bought by Town	49,557.81
Discounts - Abatements & Refunds	<u>1,782.41</u>

## FINANCIAL REPORT (cont.)

Other	<u>5,764.28</u>	
Total Unclassified		67,493.08
Interest		7,525.47
Dump Closure		224.99
Land, Buildings, New Equipment		79,844.00
Temporary Loans		215,000.00
Payments to State - County		48,172.00
School District		<u>531,704.52</u>
TOTAL PAYMENTS		\$1,138,474.17
Cash on Hand January 1, 1990		<u>116,168.79</u>
GRAND TOTAL		\$1,254,642.96

### RECEIPTS

#### From local taxes

##### Current year:

Property	\$483,222.89
Resident	2,920.00
Yield	7,444.90
Current Use Fees	<u>10,601.00</u>

Total from Current year Taxes collected \$504,188.79

##### Previous Years:

Property	165,416.04
Resident	150.00
Interest on Property Tax	4,239.96
Resident Tax Penalties	32.00
Tax Sales Redeemed	2,233.09
Fees	<u>5,059.80</u>

Total Previous Year Taxes collected 177,130.89

#### From State:

Highway Subsidies (Block Grant)	18,695.65
Revenue Distribution	<u>22,130.18</u>

Received from State 40,825.83

#### From local sources except Taxes

Dog Licenses	328.00
Business Licenses, permits & fees	48.00
Fines, forfeits, Municipal Court	200.00
Rent of Town Property	470.00
Interest on deposits	4,650.36
Income from Trust Funds	15,620.19
Motor Vehicle Registration	48,544.47

## FINANCIAL REPORT (cont.)

Other	<u>3,129.53</u>	
Total from Local sources other than taxes		72,990.55
<b>Receipts from other than Current Revenues</b>		
Temporary Loans	215,000.00	
Long Term Notes	40,000.00	
Insurance Adjustments	734.00	
Refunds	27,487.99	
Withdrawal from Capital		
Reserve Fund	40,000.00	
Sale of Town Property	<u>175.00</u>	
Other than current revenue		323,396.99
Total Receipts from all sources		\$1,118,533.05
Cash on Hand, January 13, 1989		<u>136,109.91</u>
<b>GRAND TOTAL</b>		<u><u>\$1,254,642.96</u></u>

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings .....	69,950.00
Furniture & Equipment .....	8,500.00
Libraries, Lands & Buildings .....	83,750.00
Furniture and Equipment .....	4,000.00
Fire Department, Lands and Buildings .....	52,100.00
Equipment .....	60,000.00
Highway Department, Lands and Buildings - Town Garage ..	7,000.00
Equipment .....	10,000.00
Parks, Commons and Playgrounds .....	2,500.00
Schools, Lands and Buildings, Equipment .....	90,400.00
Cemeteries .....	89,750.00
Fire Pond .....	200.00
Connecticut River Lot (School Lot) .....	16,000.00
Sarah Moore Lease (Samuel Musty) .....	13,600.00
Open Space Lot .....	<u>16,300.00</u>
Total .....	\$524,050.00

## TOWN CLERKS REPORT

### DEBITS

Dog Licenses Issued - 84	\$ 334.00
Motor Vehicle Registrations - 887	49,463.47
Motor Vehicle Titles - 116	177.00
Filing Fees - 2	<u>2.00</u>
	\$49,976.47

### CREDITS

Dog Licenses Issued - 84	\$ 334.00
Motor Vehicle Registrations - 887	49,463.47
Motor Vehicle Titles - 116	177.00
Filing Fees - 2	<u>2.00</u>
	\$49,976.47

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended March 14, 1989**

**DEBITS**

	Levies of		
	1990	1989	Prior
<b>Uncollected Taxes - Beginning of Fiscal Year (1)</b>			
Property Taxes			233,246.46
Resident Taxes			620.00
Yield Taxes			1,251.98
Sewer Rents			960.00
<b>Taxes Committed to Collector</b>			
Resident Taxes		300.00	
Land Use change Tax		7,000.00	
<b>Interest Collected on</b>			
<b>Delinquent Taxes</b>			471.72
<b>Penalties Collected on</b>			
<b>Resident Taxes</b>			15.00
<b>Total Debits</b>		7,300.00	237,187.21

**CREDITS**

<b>Remitted to Treasurer During Fiscal Year</b>		
Property Taxes		115,778.52
Resident Taxes	300.00	150.00
Yield Taxes		1,498.74
Interest on Taxes		471.72
Penalties on Resident Tax		15.00
<b>Abatements Allowed</b>		
Property Taxes		6,146.84
Resident Taxes		360.00
<b>Uncollected Taxes End of Fiscal Year</b>		
Property Taxes		111,409.00
Resident Taxes		110.00
Land Use Change Tax	7,000.00	
Yield Taxes		287.39
Sewer Rents		960.00
<b>Total Credits</b>	7,300.00	237,187.21

**TAX COLLECTOR'S REPORT (cont.)**

**Summary of Tax Sale/Tax Lien Accounts**

DEBITS			
	1988	1987	Prior
Bal. of Unredeemed Taxes			
Beginning of Fiscal Year		3,694.51	815.07
Interest Collected After			
Sale/Lien Execution		42.46	
Total Debits		3,736.97	815.07
CREDITS			
Remittance to Treasurer During Fiscal Year			
Redemptions		1,069.55	
Interest & Cost After Sale		42.46	
Unredeemed Taxes End of Year		2,624.96	815.07
Total Credits		3,736.97	815.07

(1) These uncollected balances should be the same as last year's ending balances.

**TAX COLLECTOR'S REPORT**  
**Beginning March 14, 1989 - December 31, 1989**

DEBITS			
<b>Uncollected Taxes - Beginning of Fiscal Year (1)</b>			
	1990	1989	Prior
Property Taxes			111,409.00
Resident Taxes			110.00
Land Use Change Tax		7,000.00	
Yield Taxes			287.39
Sewer Rents			960.00
<b>Taxes Committed to Collector</b>			
Property Taxes		645,749.00	
Resident Taxes		3,600.00	
Land Use Change Tax		11,290.00	
Yield Taxes		9,338.72	
Other Utilities		362.68	
<b>Added Taxes</b>			
Property Taxes		895.00	1,853.05
Resident Taxes		60.00	

**TAX COLLECTOR'S REPORT (cont.)**

<b>Overpayments (2)</b>		
a/c Property Taxes	243.42	293.05
a/c Resident Taxes	30.00	
Interest Collected on Delinquent Taxes	310.12	7,503.42
Penalties Collected on Resident Taxes	<u>9.00</u>	<u>3.00</u>
Total Debits	678,887.94	122,418.91

- (1) These uncollected balances should be the same as last year's ending balances.
- (2) Overpayments should be included as part of regular remittance items.

**CREDITS**

	1990	1989	Prior
<b>Remitted to Treasurer During Fiscal Year</b>			
Property Taxes	483,222.89		117,721.89
Resident Taxes	2,700.00		50.00
Land Use Change Tax	10,500.00		
Yield Taxes	7,444.90		
Sewer Rents			557.78
Interest on Taxes	310.12		3,793.19
Penalties on Resident Tax	9.00		3.00
Discounts Allowed	2,412.34		
<b>Abatements Allowed</b>			
Property Taxes	34.50		293.05
Resident Taxes	10.00		
Yield Taxes	631.52		
<b>Uncollected Taxes End of Fiscal Year</b>			
Property Taxes	161,580.38		
Resident Taxes	980.00		
Land Use change Tax	7,790.00		
Yield Taxes	<u>1,262.29</u>		
Total Credits	678,887.94		122,418.91

**TAX COLLECTOR'S REPORT (cont.)**

**Summary of Tax Sale/Tax Lien Accounts**

DEBITS			
	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year		2,624.96	815.07
Taxes Sold/Executed to Town			
During Fiscal Year	49,557.88		
Interest Collected After			
Sale/Lien Execution	65.96		267.50
Redemption cost	33.00		
Total Debits	49,656.84	2,624.96	1,082.57
CREDITS			
Remittance to Treasurer During Fiscal Year			
Redemptions	1,392.76		574.07
Interest & Cost After Sale	98.96		267.50
	557.78		
Unredeemed Taxes End of Yr.	47,607.34	2,624.96	241.00
Total Credits	49,656.84	2,624.96	1,082.57

## TREASURER'S REPORT

### TAXES - CURRENT - 1989

Property .....	\$483,222.89
Interest on Property Taxes .....	310.12
Resident .....	2,920.00
Penalty on Resident Taxes .....	9.00
Yield .....	7,181.38

### TAXES - PREVIOUS YEARS

Property - 1988 .....	115,284.16
Interest on Property Tax .....	3,176.32
Land Use - Current Use .....	10,946.56
Tax Liens - 1988 .....	49,557.81
Costs Before Liens .....	199.75
Resident Tax .....	150.00
Resident Penalty .....	13.00
Redemptions .....	2,249.38
Interest .....	267.50
Penalties on Redemptions .....	30.00
Interest on Sale .....	42.46
Yield Tax .....	263.52
Sewer Lien Redemption .....	557.78

### STATE AND FEDERAL

Revenue Distribution - State .....	10,897.06
Highway Block Grant - State .....	29,592.71
Forestry Dept. ....	336.06
U.S. Department of Agriculture .....	115.00

### OTHER SOURCES OF INCOME

Motor Vehicle Permits .....	48,397.47
Titles - Motor Vehicles .....	147.00
Dog Licenses .....	328.00
Filing Fees .....	2.00
Pistol Permits .....	40.00
Clark Funds .....	15,620.19
Subdivision Fees .....	1,123.00
Illegal Burning .....	1,500.00
Fines .....	200.00
School District Reimbursement .....	27,226.99
Other Reimbursements .....	816.08
Impact Fee Study .....	2,600.00
Copy of Regulations .....	10.00

## TREASURER'S REPORT (cont.)

Current Use Filing Fees .....	16.00
Current Use Liens .....	101.00
Building Permits .....	200.00
Line of Credit Notes - BNB .....	215,000.00
Recycling Section .....	3.65
Insurance Credits and Refunds .....	960.00
Planning Board .....	263.00
Zoning Permits .....	425.00
Sale of Town Property .....	225.00
Rent of Town Property .....	440.50
Land Ad. Reimbursement .....	30.00
Interest - NOW Account .....	4,650.36
Septic Permits .....	25.00
Subdivision Recording Fees .....	152.00
Library - Share of Electricity .....	659.95
Unclassified .....	48.00
Grader - Equipment Capital Reserve Fund .....	40,000.00
Note for Grader - WGSB .....	<u>40,000.00</u>
Total Receipts .....	\$1,118,532.65
Balance Forward from 1988 .....	<u>136,109.91</u>
Total .....	1,254,642.56
Less Expenditures .....	<u>1,138,474.62</u>
Balance .....	116,167.94
Adjustments .....	<u>33.66</u>
Balance Forward, January 11, 1990 .....	\$116,201.50

William R. Deal, Treasurer

# STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

## TOWN OFFICER'S SALARIES

W. Alfred Stevens, Selectman	\$3,550.00
Margaret Ritchie Cleaves, Selectman	1,537.25
Jean D. Daley, Selectman	1,496.00
Julie Lamarre, Town Clerk	780.00
Arvilla Bedford, Deputy Town Clerk	377.50
Linda Lambert, Town Clerk	1,857.00
Lydia Reardon, Tax Collector	2,014.00
William R. Deal, Treasurer	200.00
Frederick Shipman, Trustee of Trust Funds	150.00
Lydia Reardon, Auditor	785.00
Maxine Bishop, Auditor	350.00
Anna Williams, Auditor	65.00
W. Alfred Stevens, Bookkeeper	800.00

Total

\$13,961.75

## TOWN OFFICER'S EXPENSES

Grafton County Registry of Deeds	\$ 41.50
William Fletcher	2,812.00
Tuck Press	300.00
Wheeler & Clark	33.83
Magee's	137.25
X-Press Copy	101.00
Loring, Short, & Harmon	237.87
Branham Publishing Co.	78.22
Homestead Press	192.62
B.V.P.A.	90.00
N.E. Telephone	451.91
B.N.B.	5.50
Postmaster - Piermont	814.11
N.H. Association of Assessors	20.00
N.H. Association of Town Clerks	48.00
Sullivan County Court	1.00
Grafton County Court	1.00
Treasurer, State of N.H.	33.50
N.H. Municipal Association	400.00
Real Data Corporation	15.00
V.I.P.'s	6.00
Judy Adams, Town Clerk - Orford	8.50
W. Alfred Stevens	510.00

**STATEMENT OF ORDERS (cont.)**

Margaret Ritchie Cleaves	123.77	
Jean D. Daley	97.10	
Linda Lambert	40.00	
Julie Lamarre	96.59	
Lydia Reardon	880.99	
William R. Deal	<u>375.47</u>	
Total		\$7,952.73

**ELECTION**

Meda Kinghorn, Supervisor	10.20	
Pearl Smith, Supervisor	40.20	
Robert Robb, Ballot Clerk	35.00	
Julie Lamarre, Town Clerk	42.00	
W. Alfred Stevens, Selectman	75.00	
Jean D. Daley, Selectman	40.00	
Lawrence Underhill, Moderator	50.00	
Tuck Press	<u>70.00</u>	
Total		362.40

**PLANNING BOARD**

Tuck Press	275.00	
Journal Opinion	60.00	
N.H. Municipal Association	28.00	
Postmaster - Piermont	38.00	
V.I.P.'s	6.00	
Grafton County Registry of Deeds	65.00	
Grafton County Conservation District	28.00	
Richard Hauger, Consultant	475.00	
Terry Robie, Zoning Administrator	115.00	
Donald Smith, Chairman	190.00	
Julie Lamarre, Secretary	30.65	
Mardi McGregor, Secretary	<u>371.25</u>	
Total		1,681.90

**POLICE DEPARTMENT**

Wright Communications, Inc.	747.98	
Best Bairacady, Inc.	76.48	
Whelen Engineering Co.	134.40	
National Customs Enterprises	103.00	
Cottage Hospital	53.00	
William R. Deal - Expenses	1,439.86	
Ernest W. Hartley - Expenses	<u>2,274.93</u>	
Total		4,829.65

## STATEMENT OF ORDERS (cont.)

### SOLID WASTE SERVICES

Don's Rubbish Removal	64.00
Hayward Waste System's, Inc.	8,100.00
American Waste System, Inc.	1,640.64
Consummat Sanco, Inc.	2,009.01
Oakes Brothers, Inc.	46.49
Daniel Webster, Manager	556.00
Peter Mazzilli	135.00
Jean D. Daley, Expense	45.35

Total

12,596.49

### TOWN HALL

C.V.E.C.	2,654.25
Perry's Oil Service	2,466.79
Battery Powered Lighting	199.31
Four Corner's Service	81.55
Piermont Carpet Cleaning	178.20
Oakes Brother's, Inc.	203.54
J.M. Landscaping	105.00
Kenco, Inc.	909.61
Farmway	58.39
Town of Piermont Sewage District	1,320.00
John Metcalf	1,182.25
Abigail Metcalf	63.15
Asa Metcalf	24.50
Robert Lang	562.49
Terry Robie	2,920.00
Barbara Stevens	4.00
William Priestly	365.00
Hartley's Electric	48.59

Total

13,346.62

### FIRE DEPARTMENT

N.E. Telephone	442.25
C.V.E.C.	715.55
Perry's Oil Service	1,937.14
A.T. & T.	26.46
Fire Control Service of N.E.	44.50
U.V.R.E.S.A.	35.00

**STATEMENT OF ORDERS (cont.)**

Twin State Mutual Aid	100.00	
Rico Suction Lab, Inc.	185.93	
Middlesex Fire Equipment	377.05	
R. & R. Communications	180.00	
Hanover Fire Department	15.00	
Shur Auto Parts	235.98	
Don's Auto Repair	352.85	
Merriam Graves	204.25	
Greenwood Fire Apparatus, Inc.	82.34	
Phillip W. Noyes Co.	1,136.00	
National Customs Enterprises, Inc.	194.37	
State of N.H.	27.52	
Wearguard Corporation	203.38	
N.H. Forestry	367.27	
Moore Medical Corporation	106.85	
Wrights Communications	507.89	
Dusty's Upholstering	15.00	
Oakes Brothers, Inc.	8.80	
William R. Deal	445.00	
Margaret Ritchie Cleaves	205.32	
David Cole	600.00	
Piermont Fire Department Payroll	<u>2,072.50</u>	
Total		10,824.20
HIGHWAY SUBSIDY		18,695.65
HIGHWAY DEPARTMENT		
Payroll	\$47,872.62	
Expenses	<u>7,546.46</u>	
Total		55,419.08
STREET LIGHTS		2,514.90
TOWN POOR		4,012.00
AMBULANCE & DISPATCH SERVICE		3,223.94
MEMORIAL DAY		229.16
CEMETERIES		1,000.00
TAXES BOUGHT BY TOWN		49,557.81
UNCLASSIFIED		5,764.28
TEMPORARY LOANS		215,000.00
COUNTY TAX		48,172.00
SCHOOL DISTRICT		504,216.53

**ROAD AGENTS REPORT**  
**Jan. 1, 1989 to March 18, 1989**

Total Labor and Equipment	
Fernand Fagnant, Labor & equipment	14,266.39
Kevin Fagnant, Labor	135.00
Nancy Fagnant, Labor	1,029.00
Peter Thayer, Labor	117.00
Floyd Foote, Labor	60.00
Jean Daley, Labor	72.00
	<hr/>
Subtotal, Labor and Equipment	\$15,679.39

Expenses	
Fernand Fagnant, Misc.	59.40
Telephone	9.21
Four Corners, Sander gas	58.04
Oakes Bros., Bolts	34.43
Deb's Wheel & Deal, Parts	82.25
FarmWay, Cloride	528.62
Int. Salt, Salt	1,540.95
Shur Auto, Parts	149.40
Reg Bixby, Backhoe	480.00
Kevin Fagnant, Backhoe	680.00
M & M Equipment, Cutting edge	137.67
Perry's, Propane	53.43
	<hr/>
Subtotal expenses	3,813.40
Subtotal	\$19,492.79

**March 19, 1989 to December 30, 1989**

	Labor	Equip
R & M Excavating		16,916.00
Peter F. Mazzilli & Son		767.50
Peter F. Mazzilli, Sr.	2,375.50	
Frank Rodimon, Jr.	6,091.73	
Frank Rodimon, Jr.		1,729.50
Peter F. Mazzilli, Jr.	505.00	
Wm. Sanborn	647.00	
J. Welch	52.00	
C. Moody	42.00	
Frank Rodimon Sr.	24.00	
Lawrence Underhill	921.00	
Bruce Towle	374.00	

## ROAD AGENTS REPORT (cont.)

Kurt Gendron	1,113.00		
Rusty Gould	48.00		
Roy Williams	587.00		
	<hr/>		
	12,780.23	19,413	32,193.23
C.V. Power		112.36	
Four Corners, Sander gas		17.58	
Oakes Bros., supplies		560.09	
Shur Auto, supplies		317.42	
Perry's, Diesel fuel		114.23	
W.B. Martin, stone		263.25	
Gary's Fuel, Diesel fuel		376.74	
Jordan Milton, Cutting edge		223.80	
E-Z Steel, plow frame		369.63	
Arthur Whitcom, Concrete		147.88	
Brown Concrete, Culverts		25.05	
Post Office, Stamps		25.00	
French Pd., Gravel		552.00	
Blak-Top, Inc., Patch		276.95	
Rodimon, Telephone		12.65	
Peter Mazzilli & Son, Misc. Equip		130.00	
M & M Equip. Plow cyl.		208.52	
		<hr/>	3,733.15
Subtotal			35,926.38
1-1-89 to 3-18-89 Subtotal			19,492.79
			<hr/>
Total 1989			\$55,419.17

## HIGHWAY SUBSIDY

R & M. Excavating	4,860.00	
Peter F. Mazzilli & Son	290.00	
Frank Rodimon, Truck	315.00	
Frank Rodimon, Labor	1,500.00	
Frank Rodimon, Sr., Labor	47.00	
Roy Williams	768.25	
Pete Mazzilli, Sr.	922.00	
Pete Mazzilli, Jr.	360.00	
Bill Sanborn	390.00	
	<hr/>	
	\$ 9,452.25	
		\$9,452.25

## ROAD AGENTS REPORT (cont.)

French Pd., Gravel	1,602.00	
Carr Pine, Bridge Plank	934.83	
Brown's, Culvert's	1,359.75	
Underhill, Gravel	60.00	
Deb's, Chain	15.00	
C.V., Power	26.05	
Boudreault, Pavement Breaker	135.00	
R.C. Hazelton, Plow	3,000.00	
Arzo Salt	699.99	
Shur, Sand parts	308.37	
Oakes, Misc.	183.80	
Blaktop, Inc., Patch	166.75	
Kibby Equip., chains	<u>788.24</u>	
		<u>9,239.78</u>
Total		18,692.03

After the hard winter of ice and lack of snow that Mr. Fagnant had to contend with, the culverts and ditches were in need of much repair. We spent several days in March thawing culverts and trying to keep water off the roads. When the ice finally left we worked on clearing, redigging runways and road sides. We graded roads the best possible with the old grader. Several culverts had to be removed and reset due to frost heaving, and some had to be replaced. Cole Hill had washed out again this spring and in September a beaver dam on Piermont Heights let go, washing out part of that road. Most of the summer was spent adding gravel and trying to keep dirt roads graded with the use of a loaned grader while we waited for our new one to be delivered. Extensive repairs to Rodimon Bridge and Aiken Hill Bridge had to be done after the State lowered the rating to three tons, and part of South Road was regaveled and widened for plowing.

The early and plentiful snow of December gave us a chance to use the grader for snow removal. This will save the town about \$300 per storm and allow us to have roads cleared in half the time.

Respectfully submitted,  
Peter F. Mazzilli, Sr., Road Agent

**ROAD AGENTS REPORT (cont.)**

Next year we hope to be able to do our own shimming on Clay Hollow and Lily Road with the use of a rented roller and the town grader.

There are several more culverts that need replacing or resetting and more gravel is needed on most of the roads. South Road will require more work and parts of Indian Pond Road should be widened and re-ditched. The bridges have steel beams which need painting, and the sander and plows will need to be cleaned and painted as will the town garage. By screening winter sand from town land by dump, and gravel from the Underhill pit, plus the savings of using the grader for snow removal, I feel that other increases in labor, fuel and equipment can be absorbed and no increase over the 1989 budget will be needed.

**List of Tools and Equipment Purchased in 1989**

two shovels	two stone picks	one pole saw
one steel bar	one rubber floor	two pair grader chains
	squeegee	
one pair truck chains	one revolving light	one Good Roads plow
one plow cylinder		

**Tools and Equipment Planned for 1990**

two rakes	culvert thawer	bridge signs
road markers	garage lights	

**Estimate for Budget Expenditures in the 1990 General Account**

Winter	\$17,000	Culverts	\$5,000
Brushing	3,000	South Road	1,500
Clear Pit	1,000	Winter Sand	500
Salt	1,500	Paint Garage & Equip.	2,000
Fix end Brock Farm & River-		Widen part of Indian Pond	
vale Roads	2,000	Road	3,000
Grading & Gravel	10,000	Expenses	6,500
		Bridge work	2,000

**TOTAL: \$55,000**

**Estimate for Budget Expenditures for 1990 Subsidy Account**

Culvert Thawer	\$ 2,800
Labor & Equipment	10,000
Blacktop	<u>5,000</u>
<b>TOTAL</b>	<b>\$17,800</b>

# PIERMONT SEWAGE DISTRICT

## Financial Report December 31, 1989

### Receipts:

Interest on NOW Account	\$ 412.56	
Rents & Interest Collected as of December 31, 1989	<u>9,053.55</u>	
Total Receipts		\$9,466.11
Cash on Hand, January 1, 1989		3,760.56

### Payments:

J. Metcalf-Maintenance	1,228.10	
Connecticut Valley Electric Co.	240.38	
Farmer's Home Administration (Loan & Interest)	3,161.90	
A. Metcalf	26.00	
A. Metcalf	38.50	
Oakes Brothers, Inc.	17.70	
Waste, Inc.	18.34	
Boudreault Septic Service	562.00	
Farmway	64.18	
Bookkeeper-L. Reardon	<u>180.00</u>	
Total Payments		5,537.10
Cash on Hand, December 31, 1989		7,689.57

**PIERMONT SEWAGE DISTRICT**  
**Budget - Sewage Department 1990**

**Operation & Maintenance:**

Bookkeeping Supplies	\$ 100.00	
Operating Supplies	500.00	
Electricity	300.00	
Operator Salary	1,500.00	
Wastewater Testing	582.00	
Bookkeeper	180.00	
Pumping Tanks	<u>1,000.00</u>	
Subtotal	4,162.00	
Long Term Debt - FHA	<u>3,000.00</u>	
Total Operation & Maintenance		\$7,162.00

**Sewage Fees for 1990:**

Long Term Debt:		
36 Units at \$100	3,600.00	
Operation & Maintenance:		
31.25 Units at \$119	<u>3,718.75</u>	
Total		\$7,318.75

**AUDITOR'S REPORT**

We have examined the accounts of the Trustees of the Cemetery Fund, the Clark fund, the School Trust Fund, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund and find them to be correct in all material respects to the best of our knowledge and belief.

Auditors, Town of Piermont  
Maxine Bishop  
Anna S. Williams

## TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

February 6, 1990

This is to certify that, to the best of our knowledge and belief, the information is complete and correct as contained in the reports of the Cemetery Trust Fund, the School Trust Fund, the Herbert A. Clark Memorial Trust Fund, the Scholarship Fund, the Sewage District Capital Reserve Fund, the Town Vehicular Equipment Capital Reserve Fund, and the School Bus Capital Reserve Fund.

Signed

Louis E. Hobbs

Frederick W. Shipman

Glen Ackerman

### SCHOOL TRUST FUND

For Support of The School 12/31/89

Name of Security or Investment	Dividend or Interest Income	Total Shares Owned	Principal Amount, Market Value or Year End Balance
Fidelity Cash Reserves	319.35	3,713.200	3,713.20
Fidelity Puritan Fund	1,599.24	1,666.152	22,826.28
Seligman Fund	339.50	893.701	10,938.90
TOTALS	2,258.09		37,478.38

### HERBERT A. CLARK TRUST FUND

For Benefit of the Town, 12/31/89

Name of Security or Investment	Dividend or Interest Income	Total Shares Owned	Principal Amount, Market Value or Year End Balance
Kansas Power & Light	1,925.00	1,100.000	38,362.50
Decatur Fund	1,428.52	1,478.144	25,882.30
Fidelity Fund	2,754.24	4,322.100	77,495.25
National Bond Fund	904.60	3,230.739	6,041.48
Fidelity Puritan Fund	2,982.09	3,106.847	42,563.80
George Putnam Fund	1,220.90	1,607.839	21,641.51
Seligman Fund	2,284.82	6,014.629	73,619.06
Chesapeake & Potomac Tel. of Va	281.26	5.000	3,662.50
US Treasury Bond	850.00	2.000	18,375.00
Woodsville Guaranty S. B. - CD	988.76		10,152.25
TOTAL	\$15,620.19		\$317,795.65

**SCHOOL BUS CAPITAL RESERVE FUND**  
**12/31/89**

Beginning Balance, 1/1/89	\$20,841.97
Dividend Income, Cortland Trust Money Market Fund	1,785.22
Shares Purchased	0.00
Shares Sold	0.00
Ending Balance, 12/31/89	\$22,627.19

**TOWN VEHICULAR EQUIPMENT CAPITAL RESERVE FUND**  
**12/31/89**

Beginning Balance, 1/1/89	\$41,954.95
Dividend Income, Cortland Trust Money Market Fund	2,909.92
Shares Purchased	0.00
Shares Sold, for purchase of road grader	-40,000.00
Ending Balance, 12/31/89	\$4,864.87

**SEWAGE DISTRICT CAPITAL RESERVE FUND**  
**12/31/89**

Beginning Balance, 1/1/89	\$9,615.33
Dividend Income, Cortland Trust Money Market Fund	823.55
Shares Purchased	0.00
Shares Sold	0.00
Ending Balance, 12/31/89	\$10,438.88

**CEMETERY TRUST FUND**  
**For Perpetual Care of Lots and Fence**  
**12/31/89**

Name of Security or Investment	Dividend or Interest Income	Total Shares Owned	Principal Amount, Market Value or Year End Balance
Oklahoma Gas & Electric	537.88	226.000	8,814.00
Fidelity Puritan Fund	3,111.69	3,241.850	44,413.35
Woodsville Guaranty S.B. CD	1,003.42		12,041.75
Woodsville Guaranty S.B. NOW	196.46		3,063.18
Woodsville Guaranty S.B. PB	<u>2.30</u>		<u>0.00</u>
<b>TOTALS</b>	<b>\$4,851.75</b>		<b>\$68,332.28</b>

**CEMETERY RECEIPTS AND EXPENDITURES**

**1989**

Beginning Balance	\$4,274.34
Burial Fees	485.00
Dividend from Fed. Pur. Fund	3,111.69
Dividend from OG&E Stock	537.88
Equipment sold	89.95
Gifts	35.00
Interest earned from CD, WGSB	1,003.42
Interest earned from NOW, WGSB	196.46
Interest earned from PB, WGSB	2.30
New perpetual care funds	100.00
Sale of corner stones	500.00
Sale of lots	150.00
Annual Town Appropriation	<u>1,000.00</u>
<b>TOTAL RECEIPTS</b>	<b>11,486.04</b>

## CEMETERY RECEIPTS AND EXP. (cont.)

Contract labor and/or service	2,866.10
Equipment purchased	830.91
Equipment repairs	165.00
Federal Tax Deposit	580.56
Gasoline	48.15
Misc. expenses	307.50
Purchase parts for equipment	158.68
Postage	26.30
Purchase corner stones	312.00
Supplies	172.19
Wages paid for cemetery maint.	<u>2,955.47</u>
TOTAL EXPENDITURES	8,422.86

## ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E. O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00

1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. & Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William & Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George & Croydan	200.00
1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton & Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00

1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Keyes	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00
1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Rodimon, Mrs. Annie & Sons	100.00
1974	Aug.	1	Keeler, Mr. & Mrs. George in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath, memory of Carrie Simpson	100.00
1975	June	16	Ferine, Isabelle, in memory of	100.00
1975	July	14	Byron, Mr. & Mrs. Bernard	100.00
1975	July	24	Mason, Anna in memory of Mrs. E. H. Sheldon	500.00
1976	July	12	Hibbard, Lloyd C. & Eudora M.	100.00
1976	Nov.	4	Stetson, Clinton and Edna	100.00
1977	Jan.	17	Ralph & Pauline Mem. of Hattie Webster	220.00
1977	July	20	Burbeck, Christie G.	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	McDonald, Floyd, mem. of Alice McDonald	100.00
1978	June	1	Robinson, Philip	100.00
1978	Aug.	21	The William Daley Family	200.00
1978	Oct.	9	Gilbert, Ernest E. & Helen L.	50.00
1978	Dec.	30	Ingalls, Irene D., mem. Martin Day's Lot	200.00
1978	Dec.	30	Ingalls, Irene D., mem. Ernest D. Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Martin Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Ernest D. Day's Lot	200.00
1979	July	7	The Henry I. Wilson Family	100.00
1979	Dec.	21	Underhill, Ernest S. and Nancy W.	100.00
1980	July	24	Wilson, George H. and Annie	100.00
1980	Oct.	7	In memory of Floyd F. Davis	1,000.00
1981	July	11	Charles E. and Beatrice Wilson	100.00

1982	Aug.	20	Miller, Marianna Metcalf	200.00
1982	Dec.	4	In memory of William and Vera Weaver	100.00
1982	Dec.	27	Brewer, James T. and Alice A.	1,000.00
1983	Jan.	24	Ludmann, Jennie H.	50.00
1983	Apr.	11	Ritchie, Helen & G. Fremont	100.00
1983	Apr.	29	Smith, Floyd L. & Pearl W.	100.00
1983	May	27	Stetson, Dale-Mem. Louis & Bessie Stetson	200.00
1983	Oct.	11	Walter Mack & M.W. Kenyon - James Ramsey Lot	100.00
1983	Oct.	18	Goodfleisch, Joan & Theodore	100.00
1983	Nov.	21	Woodard, Russell & Suzanne	100.00
1984	Sept.	22	Mack, Delbert	100.00
1985	Jan.	31	Paul & Ellen Jackson	100.00
1985	July	5	George & Betty Whitlock	100.00
1985	Aug.	29	In Memory of Eugene B. Robbins	100.00
1986	July	17	Mitchell, Robert L.	100.00
1987	May	25	Gardner, Harold Sr. & Sophronia	100.00
1987	Nov.	18	The Alfred & Marion Musty Family	100.00
1988	Apr.	12	Hartley, Ernest W. & Nancy C.	100.00
1989	Oct.	11	Wardrop, John & Marjorie	100.00
				<hr/>
Total				23,414.93

**Note:**

Owners of Lots and prospective owners of Lots in South Lawn Cemetery are reminded that shrubbery planted at gravesites should not exceed shoulder height when mature.

**PIERMONT PUBLIC LIBRARY**

**Financial Statement - 1989**

**Income**

Balance: January 1, 1989		\$1,261.52
Town Treasurer	\$11,000.00	
Grace Mattoon Fund	2,059.92	
William Barker Fund	91.13	
Floyd L. Smith Fund	91.13	
1st Lt. James D. Haddow Fund	28.30	
Bruce J. Haddow Fund	627.30	
James L. Wilson Fund	20.77	
Gifts	18.68	
M.H.M.H. Employees' Donations	22.00	
Memorials	142.00	
Fines/Rebates	140.20	
Run & Read	799.02	
Book Sales	464.33	
Friends of the Library	227.09	
N.H. State Library	124.23	
Piermont Elementary School		
Use of Facilities (2 yrs.)	1,400.00	
Community Programs	184.00	
Bank Interest	65.33	
		17,505.43
Total Income		18,766.95

**Expenses**

Salaries	6,343.50
Mileage Reimbursement	191.00
Books	4,902.63
Magazine Subscriptions & Newspapers	725.30
Media: Tapes/Video	569.28
Supplies	523.24
Equipment	115.51
Postage	45.00
Telephone	511.36
Workshops/Tuition	197.00
Programs/Advertising	275.00
Maintenance	4.99
Insurance	700.00
Electricity (2 yrs.)	1,359.95
Fuel Oil	714.00

**LIBRARY REPORT (cont.)**

Dues	28.00	
Rent: P.O. Box/Bank Box	25.00	
Memorial Fund	600.00	
Fund Investment	258.63	
Bank Charges (Checking Acct.)	13.30	
Total Expenses		\$18,102.69
Balance: January 1, 1990		664.26

**PIERMONT PUBLIC LIBRARY  
Proposed Budget 1990-1991**

Budget Category	Proposed Budget 1990-1991
Salaries .....	\$ 6,905.00
Mileage Reimbursement .....	250.00
Books .....	3,000.00
Magazine Subscriptions/Newspapers .....	750.00
Media: Tapes/Video .....	550.00
Supplies & Postage .....	518.00
Equipment .....	100.00
Equipment Repair .....	150.00
Telephone .....	600.00
Workshops/Tuition .....	250.00
Programs/Advertising .....	100.00
Maintenance .....	150.00
Insurance .....	1,117.00
Electricity .....	800.00
Fuel Oil .....	850.00
Dues .....	35.00
Rent: P.O. Box/Safe Deposit Bank Box .....	25.00
Computer: Supplies .....	250.00
Computer: Equipment .....	600.00
Total .....	\$17,000.00
Anticipated Income Misc. Funds .....	6,000.00
Request Support From Town .....	11,000.00
	<u>\$17,000.00</u>

## LIBRARY REPORT

In 1989, the Library sponsored two programs by folksinger Dick McCormack which were held at the Town Hall. Programming in the Library has pretty much come to a halt because we do not have any space to seat people. I continue to try to make space within the same space by moving furniture, etc.!

We have a Rainbow Computer which was given to us by the State Library. We need to purchase a printer and a modem for access to the State Library system.

The Library has great need for volunteers to help our program; we could use especially typists and computer knowledgeable persons.

A new overdue procedure for library materials was enacted by the Board of Trustees during 1989. It is as follows:

1. All cards of overdue library materials are to be checked against shelves to make sure the library material is not on shelves without a card.
2. Person or persons with overdue library material is/are called or sent a reminder that material is overdue with a request that material be returned within a week, and if this is not done another notice will follow with amount of fines due.
3. Send final overdue notice which states amount of fine and/or cost of replacement, whichever is the smaller amount.

Fines: The Board of Trustees, Piermont Public Library, at the regular monthly meeting held on Tuesday, October 3, 1989, voted to set the following fine schedule:

- a. The fine for books and cassette tapes - Twenty (20) cents per week per item.
- b. The fine for video tapes - \$1.00 per week per tape.

The purpose of fines is to encourage the prompt return of library materials.

Fine money is used to buy books, cassettes and video tapes or to replace lost materials. So *please, if you owe overdue fines, pay without being asked* to do so by the Librarian or Assistant Librarian.

The Board of Trustees, Piermont Public Library will be meeting on a new night, the third Monday of every month. All meetings are open to public attendance. If you have any concerns about the library, this is the time to speak to the Board about them. Are you happy with the Library hours and its service? Please let us know.

**LIBRARY REPORT (cont.)**

The members of the Board are as follows:  
Alex Medlicott, Chairman; Katherine Wescott, Treasurer; Alec Szuch;  
Lydia Hill; Stephanie Gordon; Carlyle Meacham and Marian Shields.  
The Assistant Librarian is Marilyn Bierylo.  
Circulation this past year was:

Adult Fiction .....	2391
Nonfiction .....	2194
Junior/Easy .....	4281
Paperback .....	376
Tapes .....	383
Magazines .....	1498
Videos .....	588

Respectfully submitted:  
Nancy Underhill, Librarian

## PIERMONT HISTORICAL SOCIETY

The Annual Meeting of the Historical Society, held in April, 1989, was interesting as the ten members and friends had an opportunity to look at some of the old town records from 1780-1890. Efforts are being made to find out how best to care for these valuable papers, as well as the later records kept in books which are deteriorating.

The Society again held a summer Yard Sale at the Charles Sheldon property in Bradford, Vermont, courtesy of Anna Williams. The contributions by members and townspeople were much appreciated, and resulted in a successful sale. The Society and Community were saddened by the deaths of Charles Sheldon and Warren Williams.

At the October 13th meeting, at the Town Hall, historian Brad Smith, of Rhode Island, showed his slides and told about the Lost Villages of Northern New Hampshire.

In early November, the Society had two tables at the *Meet Your Town* night at the Town Hall, in recognition of the 225th Anniversary of the founding of Piermont. The display included the large old map of early settlers in the Township; a sap yoke; old photos and cards, and two wedding gowns loaned by Charlotte Wilson.

A complete list of the 24 Historical biographical tape recordings of residents and friends of Piermont is being made available to the Town Library in order that the Tape Cassettes may be catalogued and put in circulation for regular borrowing by the public and the schools. More taped interviews are being made each year.

The Annual Meeting in April, 1990 will again involve election of officers for a two-year period. Memberships will be available or renewed for \$2.00 a year for adults, 50 cents for youth under 18, or Life memberships for \$50.00

Respectfully submitted  
Edna Emerson, Recording Secretary

Officers of the Piermont Historical Society for 1988-89 have been:

President	Lloyd Hall
Vice President	Fred Shipman
Recording Secretary	Edna Emerson
Corresponding Secretary	Anna Williams
Treasurer	Alec Szuch
Director at Large	Charlotte Wilson
Director of Preservation	Harold Emerson
(Appointed, 1989)	

## **FIRE DEPARTMENT REPORT**

1989, another busy year for the members of the Fire Department, training and fund raising a big portion of the time.

Something new for fund raising in 1989, sweet corn. With the land owned by Vira Clayburn and Tish Robinson and time given by the Putnam Farm, Bob Mitchell and Twin State Fertilizer, we were able to have a successful fund raiser. The corn was picked in early morning by Department members aided by some 6th and 7th grade students and parents then sold by the students during the day. All money taken in from this project was shared equally between the Fire Department and the 6th and 7th grade classes who will use their share as a starter fund for the Washington, DC trip. We hope to do this again this coming spring.

A portion of the money raised went towards a new five watt portable radio. This was a welcome addition to our equipment.

Many times we hear of a Fire Department responding to a structure fire of some type and upon arrival break windows and cut a hole in the roof. People wonder and ask why we do what we do. This is called ventilation, and if done properly can prevent the spread of interior fire. It also releases dangerous gases and heated air, giving firefighters a chance to attack the fire from the inside preventing the spread of fire and aiding in extinguishing of the fire.

Over the years, our job in the fire service has grown. We are responsible for controlling the fire and fire scene, containment of hazardous material spills, extrication from auto accidents, search and rescue, fire prevention and education, inspections, operation and maintenance of our equipment. Much of this takes continuous training. Starting in February of this year, the Piermont Fire Department will be hosting an 84 hour State Certified Firefighter I Course with the cost being \$1500.00. All firefighters taking this course will have a good hands on training in all aspects of fire fighting and the tools needed to do the job.

At a fire scene, the fire officer in charge has many powers by state statutes as listed below:

- a. To control and direct the activities at such scene
- b. To order any persons to leave any building or place in the vicinity of such scene for the purpose of protecting such persons from injury or remove persons interfering with duties
- c. To blockade any public highway, street or private right of way temporarily while at such scene

**FIRE DEPARTMENT (cont.)**

d. To trespass at any time of the day or night without liability while at such scene

e. To enter any building, including private dwellings, or upon any premises where a fire is in progress, or where there is reasonable cause to believe a fire is in progress, for the purpose of extinguishing the fire.  
To make a fire scene go smoothly, any of the statutes will be enforced.

New equipment this year will be two spare air bottles for our self contained breathing apparatus, two hundred feet of three inch supply hose, two new 25 watt Mobile radios and miscellaneous small pieces of equipment.

We are always looking for and need new members. Belonging to the Fire Department is an excellent way to volunteer time to your town. Come join us! Have a safe year!

David "Tim" Cole, Fire Chief

**PROPOSED FIRE DEPARTMENT BUDGET, 1990**

Telephone	\$ 450.00
Heat	1,400.00
Electricity	675.00
Gasoline	500.00
Building Maintenance	250.00
Payroll and expenses	1,825.50
Chief's salary	600.00
Forestry	300.00
Twin State dues	100.00
UVESA dues	60.00
FAST Squad supplies; training	500.00
Radio repairs	500.00
Truck supplies and repairs	800.00
Training	1,500.00*
New equipment	<u>2,150.00</u>
Total	\$11,610.00

\*A portion of this amount will be returned to the town from other departments participating in the Firefighter I Course.

## PIERMONT POLICE DEPARTMENT - 1989

Police Dept. reports are, by their very nature, dull so I will try to keep this brief.

Activity:	Hours
W.R. Deal, hours (est.)	300
E.W. Hartley, running radar	442
on complaints	<u>307.5</u>
	1042.5

Complaints handled - over 300. This is actual calls to us and does not include spontaneous activity, such as running radar. We get all sorts of calls, the same as any larger dept. and we try to handle them all; not always, sadly, to the satisfaction of the complainant. In addition, when Conservation Officers (Fish & Game) are not 'on duty' we handle such matters as dead or injured deer in the highway, ohrv problems, etc. We have excellent relations with surrounding police agencies, including Vermont State Police. It is a good feeling to be able to get assistance when it is needed. It works both ways, we have helped them, too.

Expenditures - listed elsewhere. These cover vehicle and other repairs, some supplies, training costs etc. They represent a partial reimbursement for cash actually spent by us during the year. Most of the rest, paid directly by the Town, is for radio repairs, and was not anticipated. All 2 way radios require some yearly maintenance to fulfill FCC requirements as to frequency stability but, on one unit, the receiver failed totally and required replacement of some major parts. I was told an engineering error in the design of that model had caused similar problems for many others. Small comfort, but now it should work well for some time. All of our units are about 20 years old. Eventually it will be cheaper to buy new, but I hope these will give a few more years service.

Hours worked. We receive no compensation for time, directly or indirectly. In addition, we supply most of our equipment. I am not looking for any compensation for my hours, however, the Town should look ahead to the time when this situation no longer exists. Others may not wish to give their time and, in any case, should we have the need for extra police and have to hire from out-of-town there would be no question - we would have to pay. In case you wonder what this costs - including all time - it would have added \$11,019.75 to the bill! Other towns find it even more costly. A full time chief (that is 40 hours/week) with one part time officer; the town supplying the marked cruiser and all equipment runs from \$30,000 to \$40,000 per year.

## **POLICE DEPARTMENT (cont.)**

Training. We have met the requirements and are current in our certification. This includes firearms certification, 4 hours of specific training in firearms (classroom) and 8 additional hours of classroom instruction. We obtain this in State Police classes, from other departments and through special police videotapes from Police Standards and Training. These tapes are interesting, well done and current. We send them blank videotapes, they copy them at no cost and we get them back. It is a wonderful method of instruction; for, if some point is not clear one can replay the tape until it is.

In closing I wish to pay tribute to N.H.S.P. Trooper Joseph Gearty who died in the line of duty. He was both a personal friend of ours, and a friend of the Department. He took hours of his own time, even after he had been transferred to Plymouth, to help us with difficult matters, case preparation and prosecution in the Courts. He was never too busy. He is sorely missed. It emphasizes the uncertainty of all emergency duty. When one leaves home on a call one never knows if one will return. Joe Gearty didn't.

William R. Deal, Chief

## SELECTMEN'S REPORT

The Town Dump Closure Project is continuing. Our plan for the Closure has been submitted to the appropriate State Board for approval. When this happens, we will be able to proceed.

We reopened the Town Dump as a Transfer Station for our trash in October. Danny Webster galdly returned as Manager. A Recycling Committee was appointed to study the pros and cons of the Solid Waste options presently available. They have done an excellent job and have made a report of their findings within this Town Report. We will construct a Recycling Shed to store our recyclable materials this coming spring and hope to be recycling at least 25% of our trash this summer. The recycling of this trash will greatly reduce our Solid Waste Budget - so Recycle!

The Townline perambulation between Orford and Piermont and Wentworth and Piermont was finished in April. Many thanks to Eric Underhill and Don Thatham for the work they put into this project.

Various appoints were made after the March Town Meeting to fill vacancies left by the Town Meeting. Lydia Reardon became Tax Collector, Linda Lambert became Town Clerk, Anna Williams became one of the Auditors, and Peter Mazzilli, Sr. became the Road Agent. All of these people have done a commendable job.

A new grader was purchased from Jordan Milton in Hopkinton, N.H. in May. It arrived finally in the fall of 1989 and has helped immensely in clearing the roads this winter. The Austin-Western grader is for sale but hasn't been sold as yet. It is available for viewing at the Town Garage.

We wish to thank everyone on the various Boards, Departments, and Committees who have helped this Town run smoothly. Your help is invaluable and much appreciated by the Board of Selectmen.

## PIERMONT FAST SQUAD 1989

1989 was a rather quiet year as far as runs went. FAST Sq. calls via Dispatch were only 17 in number. There were several "private" calls - where someone wanted blood pressure taken or needed advice. We are very cautious about giving advice because anyone worried enough about a medical problem ought to see their doctor. This is what we tell them - sometimes we actually phone their doctor and expedite matters.

Our new defibrillator has not been used as yet - there hasn't been an opportunity since it came. However, it does not just sit, gathering dust. Each week it is tested - running it through a complete cycle. I normally do it Saturday at noon - anyone interested is invited to watch.

We do, though, have something new - something we have wanted for our 15 years of existence - and that is a certified N.H. EMT instructor on the Squad. Our Training Officer, Margaret Ritchie Cleaves is so qualified. In 1990 she hopes to offer what is known as a 'bridge' EMT course. This is a N.H. item, it permits a person qualified as a First Responder to take a short form of the EMT course. Upon passing the State practical and written exams the person becomes an EMT-A (N.H.).

Also, in addition to our usual CPR courses given for the Squad and Firefighters, we can offer a public CPR course, in case anyone wants it.

In another report you will learn of the progress made toward the new 8 town cooperative ambulance service. It will be a non-profit organization and, since we will be a part of it, we will not face the problems again of having our ambulance service discontinued by an outside contractor. Competent ambulance service - as Hanover provided, and will provide until July 1, 1990, is not something that is nice to have - like a giant screen TV, it is something we must have and, as citizens, have a right to have. It will be quite interesting. It will be staffed by EMTs, paid. Here is an opportunity for employment for area EMTs. It will also use volunteer EMTs, as available. This will cut the cost of operating proportional to the paid/volunteer ratio. It will also place more demands on the FAST Squad. At present our policy has been for one or two of us to accompany any patient who is, or appears to be likely to become, critical. Also, if we start any Advanced Life Support procedures we may be required to go - thus ensuring the continuity of patient care until delivered to the hospital. And sometimes we go anyway, just for moral support, because a trip to the hospital can be very frightening. With the new service I expect we will be doing this more often. There will never be a problem getting home - there isn't now; and with the new service based in Fairlee the trip will be much shorter.

## **FAST SQUAD (cont.)**

In 1989 we had several generous gifts of money. This goes into a savings account and is used to buy special equipment - things we would not contemplate asking for by appropriation. To these donors, and to all others who have given of their time and/or moral support, we are most grateful.

William R. Deal, Capt.  
Piermont FAST Squad

## **UPPER VALLEY AMBULANCE**

**Box 37**

**Fairlee, VT 05045**

*The mission of Upper Valley Ambulance is to provide emergency patient care and ambulance transport on demand, 24 hours a day, 365 days a year.*

The Boards of Selectmen for eight local towns (Bradford, Fairlee, West Fairlee, Vershire, Strafford, and Thetford, Vermont; and Piermont and Orford, New Hampshire) have organized a non-profit corporation, Upper Valley Ambulance, Inc., for the purpose of planning and providing a regional ambulance service.

As of July 1, 1990 Hanover will no longer provide emergency ambulance service to these towns. Further, FAST Squads in the Vermont towns will lose their State licenses unless they become affiliated with another ambulance service.

The Upper Valley Ambulance Planning Committee, which includes members from each town's FAST Squad and Board of Selectmen has met for eighteen months to review the needs of the region and to plan the new ambulance service. The North Country Emergency Medical Services Project at Dartmouth Medical School has provided staff support and technical assistance.

The new ambulance service will be based in Fairlee. The service will have two ambulances staffed round the clock by a team of paid professional Emergency Medical Technicians (EMTs) and area volunteers certified as ambulance care providers.

**AMBULANCE (cont.)**

The Upper Valley Ambulance Corporation decided to staff and operate the service on its own rather than contract to an outside party or more costly commercial ambulance company. This will insure the highest quality service to member towns while maintaining local control over costs.

Dispatch services will continue to be provided by Hanover, using the single emergency ambulance number for each town/phone exchange just as it appears now, on the *inside* cover of the telephone book.

At this year's town meeting, the eight member towns are being asked to affirm their continuing support of the Upper Valley Ambulance by approving two funding resolutions:

- 1) Approve **one-time** funding for start-up costs based on a **\$5 per capita** charge
- 2) Approve funding for **six month** operating expenses of the new ambulance based on an annual charge of **\$14 per capita**.

**Each** of the eight member towns must support **both** of these resolutions in order to proceed with the plan to undertake a regional ambulance service. There are no reasonable alternatives available to any of these towns that compare to solving this problem together. The member towns have united into a single ambulance corporation in order to keep costs down and quality high.

Budgets for our one-time start-up costs and annual operating budget are included for your information. We thank you for your support.

Start-Up Costs For UV Ambulance	
AMBULANCES - two used vehicles	
Down Payment - two ambulances	\$15,000.00
Monthly payments (2)/Lettering	2,550.00
EQUIPMENT	
Emergency care/Communications/Office/Computer	24,750.00
SUPPLIES	
Forms, supplies	800.00
FACILITY & FURNISHINGS	
Rent/Phones/Furniture	4,775.00

## **AMBULANCE (cont.)**

### **WAGES**

Manager, payroll taxes, crew orientation	<u>10,100.00</u>
--	------------------

<b>TOTAL START-UP COSTS</b>	<b>\$57,975.00</b>
-----------------------------	--------------------

TO BE RAISED BY UVA (18%)	<u>(\$10,630.00)</u>
---------------------------	----------------------

TO BE RAISED FROM TOWNS	\$47,345.00
-------------------------	-------------

Population Base	9469
-----------------	------

PER CAPITA CHARGE	\$5.00
-------------------	--------

### **Proposed Annual Budget For UV Ambulance**

### **STAFFING**

Manager/Crew (4.5 FTE)/Payroll Taxes/Fringe	\$150,432.00
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### **PROFESSIONAL FEES**

Audit/Accounting/Legal	3,200.00
------------------------	----------

<b>INSURANCE</b>	<b>12,000.00</b>
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### **FACILITY**

Rent/Utilities/Maintenance	15,600.00
----------------------------	-----------

<b>EMERGENCY CARE SUPPLIES</b>	<b>5,000.00</b>
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### **EQUIPMENT**

Ambulances - Loan/Capital Fund/Operation	25,000.00
--	-----------

Communications - Repair/Replacement	2,000.00
-------------------------------------	----------

<b>OFFICE/TRAINING/BOARD</b>	<u><b>6,634.00</b></u>
------------------------------	------------------------

<b>TOTAL EXPENSES</b>	<b>\$219,866.00</b>
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### **PROJECTED INCOME**

Emergency Calls - 350 runs	\$83,300.00
----------------------------	-------------

Non-emergency Transfers	4,000.00
-------------------------	----------

<b>TOTAL INCOME</b>	<u><b>(\$87,300.00)</b></u>
---------------------	-----------------------------

TO BE RAISED FROM TOWNS	<b>\$132,566.00</b>
-------------------------	---------------------

Population Base	9469
-----------------	------

PER CAPITA CHARGE	\$14.00
-------------------	---------

**AMBULANCE (cont.)**

**Member Town Populations  
NH OSP-EST 88**

Orford	932
Piermont	594

**VT VITAL STAT-88**

Thetford	2449
Bradford	2663
Fairlee	903
Strafford	963
Vershire	499
W. Fairlee	466
Total	9469

There two towns were invited to join but have not yet done so.

Corinth	1029
Topsham	828

## PIERMONT PLANNING BOARD

### Annual Report 1989

Regular monthly meetings are the third Wednesday of each month, 7:30 p.m. at the Fire Station.

The year began with the following members in place:

Donald Smith, Chairman

Teresa Mitchell

Verne Batchelder

Lou Hobbs

Julie Lamarre, Secretary

Jim Putnam

Margaret Ritchie Cleaves, Ex-officio

Dorothy Ferine, Alt.

Jean Daley, Ex-officio Alt.

Mardi McGregor was hired in March to replace Julie Lamarre who resigned as secretary. Verne Batchelder was elected by the Board to act as Vice-Chairman. Dorothy Ferine resigned as Alternate; a replacement will be chosen by Selectmen.

Additional funds were requested and approved at Town Meeting for the purchase of new updated base maps.

The Board approved the following boundary line adjustments:

Gould/River's Edge

Lambert/Durgin

The Board approved the following subdivisions:

River's Edge - 11 lots

Underhill - 2 lots

Davis - 2 lots

Ludman - 4 lots

Fagnant - 2 lots

Wilson - 4 lots

The Board issued an excavation permit for Lawrence Underhill.

Teresa Mitchell and Don Smith attended the Municipal Law Lecture on Earth Excavations and regulation update held in Lebanon. Margaret Ritchie Cleaves and Don Smith attended BRIDGES FOR TOMORROW seminar held at Ascutney Mountain Resort. Don Smith attended Tufts University seminar on Growth Management.

The Board found it difficult to keep the Master Plan work going. In an attempt to speed up work on the Master Plan a steering committee consisting of Bill Hamilton, Don Smith and Margaret Ritchie Cleaves was formed.

A rough draft of the Land Use section was lodged in an unfriendly computer resulting in many weeks of attempts to retrieve it. By late spring the final draft of the Land Use Section will be available.

## CONSERVATION COMMISSION REPORT

This past year, the Conservation Commission looked into several issues dealing with Piermont's conservation interests, the first one being the Town "Glebe Lot." This 113 acre woodlot is owned by the Town and is located on the Haverhill-Piermont town line. With the guidance of Tom Bishop, we were able to locate and flag the boundary lines. In November, I cruised the Glebe Lot with Grafton County Forester Northam Parr. This woodlot has a variety of trees and much potential for a well managed woodlot and wildlife habitat. In the coming year, we hope to follow up on this project.

In August, the Conservation Commission, Planning Board, and Selectmen met with Robert Michenfelder of the Connecticut River Valley Resource Commission. This Commission was set up by the New Hampshire Legislature to address the future of the Valley as a whole. Mike also presented us with a Directory and Inventory of Natural Resources for the Connecticut River Valley. This directory is on hand at the Town Office for anyone to look at.

In June, I, along with several interested people in town, met with Bob Chamberlin, Land Agent for the Trust for New Hampshire Lands. The purpose of this meeting was to see if we could get a Local Conservation Easement Program started in Piermont. After contacting several large landowners, we found there was not enough interest at this time.

Members of the Conservation Commission sat in on many Planning Board and Master Plan meetings. We also get reports from the Wetlands Board and the State Conservation Commission, as well as various environmental and wildlife organizations. During the past year, we also filled out many surveys from different organizations.

Because of all this correspondence and with the help of Don Smith, I get many pamphlets and articles dealing with conservation. In closing, I'd like to share some of the information I find very mind boggling.

—"By the year 2020, New Hampshire's population is expected to grow 50%. To accommodate this growth the state will lose between 1 and 2 million acres of forests."

—Society for the Protection of  
New Hampshire Forests

—"Every three months we (United States) throw away enough aluminum to build every commercial airplane in the U.S."

—Earth Right Institute

## CONSERVATION COMM. (cont.)

—“One fifth of all species could vanish in the next ten years.”

—Nature Conservancy

—“Recycling creates 6 times as many jobs as landfilling does... Waste handling is this Nation’s fastest growing industry.”

—Christian Science Monitor

David Ritchie, Chairman  
Conservation Commission

## RECYCLING COMMITTEE REPORT

The Recycling Committee began its work in October of 1989, researching the options that could help Piermont deal with its solid waste problems.

Recycling saves the Town money by keeping waste out of the landfill. Every ton of recycled material saves almost \$50 in landfill expenses, plus the cost of trucking. Having a Recycling Program also earns us a \$5 rebate on every ton of garbage that does go to the landfill, because the Consumat Sanco Landfill, as with all New Hampshire landfills, must, by law, reduce the amount of waste that it takes in.

We can expect to see a small amount of revenue from the sale of our recyclables, but the greatest benefit is in avoiding landfill costs. The savings to the town will be directly dependent on how much the people of Piermont will participate: The more each family recycles, the smaller the Town’s garbage bill.

A town of Piermont’s size is expected to generate between 200 and 250 tons of solid waste every year. A recycling program could save us from \$2000 to \$8000 each year. How much we really save is literally up to you.

A limited recycling program began in mid-November, recycling aluminum cans and newspapers. In just six weeks, the Town saved \$300 in landfill charges.

The Town is applying for matching grants from the State of New Hampshire and New Hampshire the Beautiful, Inc. to build a recycling shed and purchase some minimal equipment. With a shed, we can begin a full recycling program that will handle glass, plastic soda bottles and milk

**RECYCLING (cont.)**

jugs; office paper, brown paper bags, and corrugated cardboard; and aluminum scrap, as well as newspapers and aluminum cans. We expect to have everything in place by the summer of 1990.

Volunteers will be needed to help make the recycling program work, from helping to build the Recycling Shed, to helping manage the recyclables as they come in to the transfer station. Please contact a member of the Committee if you can help.

A pamphlet on Recycling in Piermont has been prepared and is being circulated with this Town Report. If you did not receive a copy, ask at the Selectmen's office.

Steve Daly, Secretary

Steve Daly	272-4970
Rob Elder	272-4953
Wayne Godfrey	272-5802
Jeanne Ryer	272-4861
Gerry Scholder	989-3002

**UPPER VALLEY-LAKE SUNAPEE COUNCIL**

The Upper Valley Lake Sunapee Council is a public, non-profit voluntary association of towns and cities. It consists of 28 communities in New Hampshire and 3 in Vermont, and includes towns in 5 counties.

The Council operates through a Board of Directors and has a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two or three representatives to participate on the Board of Directors. The Board elects officers, adopts an annual work program and budget, and develops policies and positions on issues that are important to our communities.

The Upper Valley Lake Sunapee Council is officially designated by both states as the organization that brings towns and cities within the region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of expertise include land use planning, transportation planning, solid waste planning, master planning, environmental planning, capital budgeting, impact fee studies, historic preservation,

## UPPER VALLEY-LAKE SUNAPEE COUNCIL (cont.)

economic and community development, housing, downtown revitalization, fiscal and environmental impact analysis, and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our “circuit rider” program. The Council also serves as a collective voice in dealings with state and federal governments, protecting and furthering the interests of our communities.

Your support enables the Council to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the Council:

- \* Provided consultation and help to 29 out of 31 member communities.
- \* Obtained, installed, debugged and started to use a Geographical Information System (GIS). This included staff training, work for Lebanon and Lyme using existing computerized information, and starting to assemble a regional database for computer mapping. We were the first regional planning commission in New Hampshire to obtain USGS 1:100,000 scale mapping. We are also working in cooperation with the State of Vermont to obtain complete computerized base mapping for our Vermont towns.
- \* Developed and promoted a consistent land use classification system for both New Hampshire and Vermont to use in GIS mapping.
- \* Met repeatedly with state officials and agency representatives to influence policy and help keep the region an active participant in many ongoing programs.
- \* Maintained a library of regional data, and answered numerous requests for information.
- \* Developed open space and housing elements for the Regional Plan. This included sending open space questionnaires to all communities, and tabulating and mapping the results using the GIS. A regional fair share analysis for affordable housing was developed.
- \* Reactivated the NH Upper Valley Solid Waste District, sponsored a number of meetings of the District, interacted with the State of New Hampshire regarding approval of the District plan, and worked toward implementation of regional solid waste solutions where appropriate.
- \* Made available the services of a recycling coordinator to New Hampshire towns. In cooperation with Lebanon, applied for and obtained a \$25,000 grant toward a regional processing center for recycled materials.

## **UPPER VALLEY-LAKE SUNAPEE COUNCIL (cont.)**

- \* Continued to administer the Upper Valley Household Hazardous Waste Collection Program.
- \* Completed historic district nominations in Thetford, Norwich, and Cornish.
- \* Completed a number of Water Quality Management Plans for inclusion in town Master Plans under NH Chapter 167.
- \* Continued to provide support for an economic development agent in Sullivan County, to help retain and expand employment opportunities in the area. 1989 marked the fourth and last year of our start-up effort for the Sullivan County Economic Development Commission. This highly successful organization will become administratively independent in 1990, and financially fully independent in 1991.
- \* Participated in a statewide dialogue regarding Impact Fee legislation during the legislative session in New Hampshire.
- \* Sponsored local sessions of the NH Municipal Law Lecture series.
- \* Administered a number of Community Development Block Grants. These grants have brought several million dollars worth of rehabilitation and municipal improvement funds into the region during the past few years. Only 2 of the 9 regional planning agencies in New Hampshire provide this service.
- \* Presented the Upper Valley Transportation Study to Boards of Selectmen in several communities.
- \* Used the computer model developed during the Upper Valley Transportation Study to assess the traffic impacts of several large proposed development projects, and to assess the impacts of changes to the roadway network.
- \* Established a Transportation Coordinating Committee at the request of the New Hampshire Department of Transportation. This group met throughout the year, and was able to establish regional priorities for transportation improvements. These priorities were presented to the Governor's Highway Advisory Council.
- \* Provided technical assistance to Advance Transit and County Coach.
- \* Completed a comprehensive study of public transportation in the region.

## UPPER VALLEY-LAKE SUNAPEE COUNCIL (cont.)

- \* Provided extensive support to our Vermont towns for Solid Waste District formation, in cooperation with the Two Rivers Ottauquechee Regional Commission. We also worked toward fulfilling our other responsibilities under Act 78, Vermont's solid waste law.
- \* Complied with applicable Act 200 requirements at the local, regional, and state level, including participation in the Council of Regional Commissions.
- \* Participated in review of Act 200, the new comprehensive planning legislation in Vermont, including legislative strategy sessions.
- \* Participated in the Vermont Act 250 environmental review process for a number of regionally significant projects.
- \* Sponsored local sessions of the VT planning training series.
- \* Worked closely with the Upper Valley Land Trust, Society for the Protection of New Hampshire Forests, the Trust for New Hampshire Lands, and the Connecticut River Watershed Council to protect open space and conserve important parcels of land.
- \* Continued to participate in, and support the Connecticut River Valley Resource Commission. This commission allows New Hampshire towns in the Connecticut River Valley to join together in addressing issues such as growth, development, and preservation of the natural environment.
- \* Co-sponsored and participated in the "Bridges for Tomorrow" conference, together with the New Hampshire and Vermont Connecticut River Commissions. This conference developed goals and recommendations for the future of the Connecticut River Valley.

The Upper Valley Lake Sunapee Council also provides specific services to communities on a contract basis. As requested by the communities, the Council conducted impact studies regarding proposed development, amendments/updates to local ordinances and regulations, new ordinances, capital improvements programs, and general mapping, drafting, and other technical assistance.

The Upper Valley Lake Sunapee Council looks forward to serving your community during the coming year. Please feel free to contact us whenever we can be of assistance.

# **HOME AND COMMUNITY HEALTH CARE OF THE UPPER VALLEY, INC.**

## **Report to the Town of Piermont, FY 1989**

Home and Community Health Care of the Upper Valley, Inc. (HCHC) is the not-for-profit, Medicare and Medicaid certified home health agency which has served Piermont since February 1, 1989. Care is delivered to Town residents and those of twelve other New Hampshire and Vermont municipalities from HCHC's principal office in Lebanon, New Hampshire and a branch office in Bradford, Vermont. This care includes:

\* **HOME HEALTH SERVICES** - care provided to persons whose illnesses, injuries, and disabilities would otherwise not allow them to remain safely in their homes. Referrals of home health care patients come from many sources including hospital staff, physicians in private practice, family members and neighbors, and patients themselves. Each patient has a plan of care which must, if it involves nursing, therapy, or home health aide services, be signed by a physician. From February 1 through September 30, 1989, 7 Piermont residents received 18 nursing visits, 25 therapy visits, 160 home health aide visits, and 70 homemaker visits. In addition, 9 Piermont residents made 28 Town Nurse Clinic visits.

\* **CHILD HEALTH SERVICES** - comprehensive exam, screening, immunization, and health and safety education to assist youngsters, especially those from medically needy families. A registered nurse with maternal and child health expertise coordinates Well-Child clinics and Dental Clinics and makes home visits to newborns and children who might be or who are receiving Clinic care. Referrals of children primarily come from hospitals, outpatient clinics, physician practices, and the HCHC WIC Nutrition and Family Support Programs. From February 1 through September 30, 1989, 14 Piermont children benefited from 23 Well-Child Clinic visits, 5 Dental Clinic visits, and 6 home visits.

\* **FAMILY SUPPORT SERVICES** - individual and group support for families in stress provided by Parent Aides. Individual support consists primarily of in-home education about parenting and child development and assistance with securing services. Group assistance is provided at weekly parents meetings during which child care is available. In addition and of particular importance, the Family Services Supervisor regularly consults with Child Health Program and WIC Program staff about social service dilemmas and needs of clients. Direct service referrals come from other HCHC staff; education (e.g., preschool, public school), mental health, health, and social service (e.g., LISTEN, Headrest) professionals; state child protective services workers; and family and friends. From

## HOME & COMM. HEALTH (cont.)

February 1 through September 30, 1989, 1 Piermont family received direct Family Support Services.

Town funds pay for services when costs are not met by insurance or State government funding. Financial support from the Town is essential for HCHC to maintain services for those in need in Piermont. Allocation of our 1990 request - \$2,124 - means that Piermont residents who need HCHC services will have them. The request is based on an assessment of \$4.19 per capita using Federal 1980 census figures. All New Hampshire municipal requests are based on this rate.

The rate is an increase of only 4% or \$0.16 per capita over the rate set in 1989, an increase that is less than the national rate of inflation. (Note that the 1989 request was pro-rated for eleven months and that the 1990 request is for a full year.) HCHC is working hard - despite Medicare reimbursement restrictions, reductions in State grants, and intense competition for qualified personnel - to keep costs to member communities low.

The Upper Valley residents who volunteer on our Board of Directors or who work on our staff welcome your questions, comments, and suggestions. We urge you to speak with Curtis Richardson, Executive Director, at (603) 448-1597.

**WHITE MOUNTAIN MENTAL HEALTH &  
DEVELOPMENTAL SERVICES**  
**16 Maple Street, P.O. Box 599, Littleton, N.H. 03561**  
**Director's Report**

The 1990's will usher in a different type of service delivery system in Mental Health and Developmental Services. The system will be more comprehensive in its ability to care for the most impaired individuals in our communities. The transition of individuals from the institutions (New Hampshire Hospital and Laconia State School) has almost been completed. The institutions have been reduced in size and there are limits on who can now be admitted. The focus of care has been shifted to the community.

We have accommodated this change with an expansion of our housing and community support (case management, respite and supported housing) services. The growth of our Agency has tripled in the last five years. Most of the growth has been in the area of supports for the formerly institutionalized population. The other services we offer have not experienced this kind of growth or change. The demand remains high for these services and the supports have not kept pace. One example is our outpatient Mental Health program. We see more people for more visits in this program than any other. However, we have not received increases in state or federal support which match the demand for service. Forty-two percent of the people we see do not have insurance and are responsible for their own fee. We approach you to assist us in our efforts to continue to help us to provide these services. Thank you for your past support and for your continuing concern.

The following information will summarize some of our work during this past year.

*Mental Health Services* - We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at the Woodsville Clinic, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year, we saw over 800 individuals for 4,115 outpatient visits.

- \* 400 visits were of an emergency nature
- \* 21% of our service involves children
- \* 14% of our service involves the elderly
- \* 65% of our service involves adults.
- \* Our Partial Hospitalization Program offered over 6,000 hours of service.

## MENTAL HEALTH (cont.)

We offer a comprehensive array of services including: 24 hour emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

### *Developmental Services*

\* Early Intervention - Home-based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we began to provide clinics throughout our region to increase our ability to serve more children.

\* Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served twelve (12) clients in two locations (Littleton and Pike).

\* Supported Employment - Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. We currently operate three active job sites directly in the community. We recently turned over one of our job crews directly to an employer. We have also completed over twenty individual job placements.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,  
Dennis C. MacKay, Area Director

**TRI-COUNTY COMMUNITY ACTION**  
**Serving Coos, Carroll & Grafton Counties**  
**PO Box 496, Berlin, N.H. 03570**

**1989 Annual Outreach Report**

Outreach is the filed services arm of the agency. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problem and meet needs through individual and/or group self-help effort. Outreach Coordinators accomplish this purpose by providing information, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources.

This program operates primarily during the spring and summer months. Last summer, the following people were served by the CAP Outreach Program:

Category	Type of Assistance	Clients	Served
		Households	Individuals
Food	Emergency food supplies, Food Stamps, Government surplus  foods, consumer education, food baskets, nutrition, Green Thumb Gardening, Community Gardens	17	25
*Energy	Electrical disconnects, out-of-fuel, Weatherization, woodstove, fuel wood, home repairs, furnaces	16	40
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	1	3
Budget Counseling	Money management, debt management, financial planning	1	3
Health	Medicare, Medicaid, Mental Health, home health	0	0
Income	Job Corps, employment referrals, job training, welfare assisting	0	0
Transportation	Emergency rides, car pools	0	0
Legal Assistance	Information and referrals to Legal Aid	0	0
Other	Miscellaneous		
Totals		35	71

\*Does not include Fuel Assistance

**GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.**  
**Statistics for the town of Piermont**  
**Oct. 1, 1988 - Sept. 30, 1989**

Number of Senior Piermont residents served 30 (of 116 over 60; 1980 census)  
 Number of Piermont volunteers 7; Number of volunteer hours 905.

Services	Unit of Service	Units of Service	x	Unit (1) Cost =	Total Cost of Service
Congregate/ Home Delivered Meals		749	x	\$ 4.22 =	\$ 3,160.78
Transportation (Senior Only)	Trips	8	x	\$ 5.20 =	\$ 41.60
Adult Day Service	Hours	n/a	x	\$ 3.07 =	\$ n/a
Social Services	Half-Hour	n/a	x	\$ 7.57 =	\$ n/a

(2)

GCSCC cost to provide services for Piermont residents only.. \$3,202.38  
 Request for Senior Services for 1989 ..... 659.00  
 Received from Town of Piermont for 1989 ..... 659.00  
 Request for Senior Services for 1990 ..... 692.00

In addition to the above services, the Grafton County Senior Citizens Council, Inc. mails out a monthly newsletter to approximately 23 Piermont addresses.

- (1) Unit Cost from Audit Report for October 1, 1988 - September 30, 1989  
 (2) Services were funded by Federal and State programs, 50%; Municipalities, Grants & Contracts, County and United Way, 14%; Contributions, 13%; In-kind donations, 20%; Other, 2%; Friends of GCSCC, 1%.

## **GRAFTON COUNTY COMMISSIONERS' 1989 REPORT**

Unlike town and school budgets which are passed by local voters each March, the Grafton County fiscal year budget is passed by the 28-member Legislative Delegation in late June, and takes effect July 1st. The State Department of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. The town collects the tax for the county, so the town's property tax rate reflects its share of the county tax as well as town and school taxes.

In 1989 Grafton County's budget increased from \$10.1 million to \$11.2 million. The increase in the operating budget is mostly due to growing caseload and increased costs for Intermediate Nursing Home Care and the cost of staffing and operating the new jail wing. The good news is that the cost of court-ordered placements for juveniles has levelled off after increasing 160% from 1985 to 1989.

The amount of the county budget to be raised by property taxes increased from \$5.0 million to \$6.3 million, in large part because most of the 1988 surplus was used to pay for construction of the jail addition and because of increased costs of Intermediate Nursing Home Care payments to the State. It should be noted that 48.5% of the county tax collected from the towns is paid directly to the State for the county share of nursing home care, old age assistance, and aid to permanently and totally disabled.

The construction of a new 30-bed minimum security unit at the County Department of Corrections was completed in March of this year, and inmates were moved in during the first week in April. Thanks to the strong hands-on management and control by Supt. Bill Siegmund and Clerk of the Works Wayne Whitney, the county managed to complete the \$1.6 million project with a \$9,197 surplus. And by using \$500,000 in surplus funds as a down payment, we only bonded \$1.1 million.

Because of increasingly crowded conditions at the Grafton County Courthouse, the Commissioners are looking into both short- and long-range solutions to the county's space problems. Working with Samyn-D'Elia & Assoc. to develop plans and projected costs, we expect to present plans early in 1990 for possible cost effective, short-term solutions, including renovating the county owned duplex house.

The Commissioners are also anticipating changes in the overall management structure of the county next year with Administrator Siegmund's retirement in June. The Nursing Home Complex (the nursing home, jail and farm) will be separated into three separate facilities with individual administrators. The Commissioners are considering the impact of this

**GRAFTON COUNTY COMM (cont.)**

conversion on the county business office and overall county operations in order to ensure a successful response to the changes brought about by Mr. Siegmund's retirement.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioner's Office at 787-6941 or contact Commissioners Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

**REPORT OF TOWN FOREST FIRE WARDEN  
AND  
STATE FOREST RANGER**

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, *without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.*"

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

**Forest Fire Statistics - 1989**

	State	District	Town
Number of Fires	550	16	0
Acres Burned	554	16.5	0

Forest Ranger: John Q. Ricard

Forest Fire Warden: Alfred Stevens

ANNUAL REPORT  
OF THE  
SCHOOL BOARD

OF

PIERMONT SCHOOL DISTRICT

FOR THE  
FISCAL YEAR

July 1, 1988 - June 30, 1989

**ORGANIZATION OF PIERMONT SCHOOL DISTRICT**

**SCHOOL BOARD**

Cynthia Putnam	Term Expires 1990
Alex Medicott	Term Expires 1991
Roger Hutchins	Term Expires 1992

**MODERATOR**

Lawrence Underhill

**CLERK**

Nancy Cole

**HEALTH OFFICER**

Barbara Stevens

**TREASURER**

Nancy Cole

**AUDITORS**

Maxine Bishop  
Lydia Reardon

**SUPERINTENDENT OF SCHOOLS**

Douglas McDonald

**ASSISTANT SUPERINTENDENT OF SCHOOL**

Harold Haskins - Retired June 30, 1989  
James Gaylord - Effective July 1, 1989  
Keith M. Pfeifer

**TEACHERS**

Jane Pushee, Principal, Grades 7-8  
Nancy Sandell, Grades 5-6  
Eileen Belyea, Grades 3-4  
Sally Collette, Grades 1-2  
Ellen Harvey, Chapter I, Special Education  
Dale Gilson, Kindergarten  
Priscilla Ledwith, Music  
Mark Hamilton, Physical Education  
Joanne Owens, Art

**CUSTODIAN**

Mary's Cleaning Service

**SCHOOL NURSE**

Theresa Kelley, RN

**TRANSPORTER**

Gaye Morse, Clough Transportation

**SCHOOL LUNCH**

Terry Hogan  
Julie LaMarre

## MINUTES - 1989

Tuesday, March 14, 1989

Officials present at balloting:

Helen Ritchie

Pearl Smith

Robert Robb

Julie LaMarre

Alec Szuch

Lawrence Underhill

Margaret Cleaves

Alfred Stevens

Jean Daley

Nancy Cole

10:00 AM

School ballots counted by:

Helen Ritchie

Margaret Cleaves

Nancy Cole

Minutes of the Business Meeting, March 8, 1989

At the meeting of the inhabitants of the school district in the Town of Piermont, NH qualified to vote in the district affairs, holden at the Town Hall in said town, the fourteenth day of March, nineteen hundred eighty-nine at 10 o'clock a.m., the moderator read the warrant to all assembled. The ballot box was opened for inspection, then closed and locked at which time the polls were declared open.

At 6 o'clock p.m., the polls were declared closed by Moderator Lawrence Underhill. A tally of votes was made by Helen Ritchie, Margaret Cleaves and Nancy Cole: For moderator Lawrence Underhill 63; for school board member Roger Hutchins 115; for auditor Maxine Bishop 26 and Lydia Reardon 12, for school treasurer Ellen Putnam 27; for school clerk Ellen Putnam 24.

At 8 o'clock p.m., the Town Meeting was reconvened with Moderator Lawrence Underhill reading a tally of the votes. At this time, the elected officials present were dully sworn into office.

Respectfully submitted,  
Nancy Cole, School Clerk

## MINUTES

March 21, 1989

The Meeting of the Piermont School District was called to order at 7:04 pm by Moderator, Lawrence Underhill at which time the warrant was read.

Article I was moved by Gail Shipman and seconded by Terry Robie. A report from the Needs Assessment Committee was given by Fred Shipman, the full report to be found on page 123 of the 1988 Town Report. Roger Hutchins gave a report from the Area Study Committee which can be found in detail on page 122 of the 1988 Town Report. The article passed.

Article II was moved by Terry Robie and seconded by Bill Winot. There was no discussion and the article passed.

Article III was moved by Jean Daley and seconded by Robert Robb. There was no discussion. The article passed.

Article IV was moved by Fred Shipman and seconded by Ben Gitchell. The amount for audit was already budgeted for the sum of \$1650.00. The SAU has contracted a firm to do all districts. This cooperative effort reduces the cost per district. A professional firm will be familiar with state and federal statutes and grants which may become an issue. It is required by law that sections pertaining to the district will be printed in the Town Report. Copies will be distributed to the Piermont Board, the Piermont School, etc. for public viewing. We are the only school district within the SAU with the exception of Benton at this time that does not have a professional audit. The article passed.

Article V was moved by Terry Robie and seconded by Roy Belyea. After much discussion, it was felt that we should not touch the Capital Reserve Bus Fund and to abide with the three year trial period. The Article did not pass.

Article VI was moved by Fred Shipman and seconded by Julie LaMarre. The Article passed.

Article VII: It was moved by Roger Hutchins that the Piermont School District raise and appropriate the sum of \$576,004.00 for the support of the schools for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriations of such sums as are estimated to be received for the state foundation and fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations which balance is to be raised by taxes by the town. It was seconded by Fred Shipman and with not discussion, the Article passed.

## MINUTES (cont.)

Article VIII: Cindy Putnam stated that Harold Haskins is retiring this year and we thanked him for the services he has provided us for many years. The Board thanked the Selectmen, SAU Administrators, VIP's and most importantly the townspeople for supporting the Piermont School. This was followed by a discussion regarding contractual agreements with area high schools and the benefit it would have on structuring the yearly budget. Terry Robie moved the meeting be adjourned at 8:06 pm.

Respectfully submitted  
Nancy Cole, School Clerk

**PIERMONT SCHOOL DISTRICT  
1990 SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 13th day of March, 1990, polls to be open for election of District Officers at 10:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

**ARTICLE 1:** To choose, by non-partisan ballot, a Moderator for the ensuing year.

**ARTICLE 2:** To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

**ARTICLE 3:** To choose, by non-partisan ballot, a Treasurer for the ensuing year.

**ARTICLE 4:** To choose, by non-partisan ballot, one School Board Member for a term of three years.

Given under our hands at said Piermont the 12th day of February, 1990.

Roger Hutchins, Chairperson  
Cynthia Putnam  
Alex Medlicott  
School Board of Piermont  
A true copy of Warrant - Attest:  
Roger Hutchins, Chairperson  
Cynthia Putnam  
Alex Medlicott  
School Board of Piermont

I certify that on the 13th day of February 1990, I Jane Pushee posted a copy of the written warrant attested by the School Board of Piermont said District at the place of meeting within named and a like attested copy at Town Report being a public place in said Piermont District.

Jane Pushee  
State of New Hampshire  
County of Grafton ss  
Feb. 13, 1990

Personally appeared the said Jane Pushee and made oath the above certificate by Jane Pushee signed is true.

Before me Julie S. Lamarre, Justice of the Peace; Notary Public

**PIERMONT SCHOOL DISTRICT  
1990 SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont, County of Grafton, State of New Hampshire qualified to vote in district affairs.

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 20th day of March, 1990 action on the articles in this warrant to be taken commencing at 7:00 o'clock in the afternoon.

**ARTICLE I:** To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating there to.

**ARTICLE II:** To see if the District will vote to authorize the School Board to make application for, to receive and accept on behalf of the School District such advances, grants-in-aid, or any other funds for educational purposes as may now or hereafter be available or forth coming from the United States Government, the State of New Hampshire, or any of its municipalities, or any other state or federal agency and to expend the same in accordance with RSA: 20-b.

**ARTICLE III:** To see if the District will vote to authorize the application of any unanticipated income to expenses.

**ARTICLE IV:** To see if the district will elect to approve inclusion of its employees other than those eligible under the Teachers Retirement System in the Employees' Retirement System of the State of New Hampshire, which system is provided for by RSA Ch. 100-A.

**ARTICLE V:** To see if the District will vote to close out the Capital Reserve for the Purchase of a School Bus and to transfer said funds to the Capital Reserve Fund for the Purpose of Funding Future Capital Improvements to the existing school building, for the purchase of land, or for the construction of new facilities, in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of the Trust Funds for the Town of Piermont.

**ARTICLE VI:** To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received for the state foundation aid fund together with other income; the school board to certify to

**WARNING (cont.)**

the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

**ARTICLE VII:** To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 12th day of February, 1990.

Roger Hutchins, Chairman  
Cynthia Putnam  
Alex Medlicott

A true copy of Warrant - Attest:  
Roger Hutchins, Chairman  
Cynthia Putnam  
Alex Medlicott

I certify that on the 13th day of February 1990, I Jane Pushee posted a copy of the written warrant attested by the School Board of Piermont said District at the place of meeting within named and a like attested copy at Piermont Town Report being a public place in said District.

Jane Pushee  
State of New Hampshire  
County of Grafton ss

February 13, 1990

Personally appeared the said Jane Pushee and made oath the above certificate by Jane Pushee signed is true.

Before me Julie S. Lamarre, Justice of the Peace; Notary Public

# PIERMONT SCHOOL DISTRICT

GENERAL FUND	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
1100 Regular Education	308,320.00	312,203.60	363,352.00	427,571.00	64,219.00
1200 Special Programs-Handicapped	42,682.00	62,657.15	74,576.00	95,098.00	20,522.00
1270 Gifted & Talented				1,000.00	1,000.00
1300 Vocational Program				2,650.00	2,650.00
1410 Co-Curricular Activities	1,407.00	1,130.46	1,870.00	2,383.00	513.00
1420 Regional Center Summer School		325.66			
2112 Attendance	50.00		50.00	50.00	
2120 Guidance Services			7,540.00	8,212.00	672.00
2123 Student Appraisal	500.00	647.20	825.00	800.00	-25.00
2130 Health Services	5,491.00	5,074.39	5,846.00	5,774.00	-72.00
2140 Psychological Services		1,663.00	100.00	3,120.00	3,020.00
2150 Speech & Audiology				7,366.00	7,366.00
2190 Other Support Services				600.00	600.00
2213 Inst. Staff Training	2,000.00	6,858.37	2,000.00	2,400.00	400.00
2221 Educational Media Supervision	2,856.00	2,424.39	3,029.00	2,993.00	-36.00
2222 School Library	1,000.00	958.27	1,300.00	1,300.00	
2223 Audiovisual	356.00	313.50	600.00	775.00	175.00
2311 School Board	4,408.00	3,147.61	5,333.00	5,097.00	-236.00
2312 Annual Census	100.00		125.00	125.00	
2313 District Treasurer	350.00	500.50	478.00	890.00	412.00
2314 Elections & District Meetings	125.00	1,207.81	407.00	1,254.00	847.00
2315 Legal	300.00	271.00	400.00	500.00	100.00
2317 Audit	175.00		1,650.00	1,780.00	130.00
2321 Office of the Superintendent	22,130.00	22,130.00	25,383.00	27,153.00	1,770.00
2390 Other Support Services	2,830.00	1,317.55	3,000.00	1,020.00	-1,980.00
2410 Office of the Principal	3,425.00	4,492.37	3,778.00	4,482.00	704.00
2490 Other Support Services-Administration	100.00	60.00	1,225.00	150.00	-1,075.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2542 Operation of Buildings	23,695.00	18,902.17	21,744.00	22,171.00	427.00
2543 Care & Upkeep. of Grounds	625.00		500.00	300.00	-200.00
2544 Care & Upkeep of Equipment	3,600.00	812.40	2,530.00	2,240.00	-290.00
2552 Transportation to & From School	16,500.00	16,689.00	16,500.00	24,000.00	7,500.00
2553 Handicapped Transportation		1,160.45			
2554 Transportation-Field Trips	1,000.00		1,250.00	1,250.00	
2555 Transportation-Athletic Trips			500.00	500.00	
2645 Staff Services-Health	100.00		100.00	100.00	
2649 Staff Services-Other	180.00	80.76	200.00	100.00	-100.0
2660 Data Processing Services	1,785.00	1,785.00	3,525.00		-3,525.00
4300 Architect & Engineering Fees			5,500.00	2,000.00	-3,500.00
5240 Transfer to School Lunch		6,000.00			
-A- GENERAL FUND TOTAL	446,090.00	472,812.61	555,216.00	657,204.00	101,988.00
FEDERAL & SPECIAL PROJECTS FUND					
2210 Improvement of Instruction Services		7,001.09			
2213 Instruction Staff Travel		140.83			
FEDERAL FUND TOTAL		7,141.92			
SCHOOL LUNCH FUND					
2560 School Lunch	16,985.00	16,604.25	18,425.00	19,729.00	1,304.00
LUNCH FUND TOTAL	16,985.00	16,604.25	18,425.00	19,729.00	1,304.00
TOTAL	463,075.00	496,558.78	573,641.00	676,933.00	103,292.00
Deficit Appropriation			12,541.47		-12,541.47
GRAND TOTAL	463,075.00	496,558.78	586,182.47	676,933.00	90,750.53

GENERAL FUND 1000 INSTRUCTION	Budgeted	Expenditure	Budgeted	Budgeted	+ or -
	1988-89	1988-89	1989-90	1990-91	
1100 Regular Education	104,958.00	106,484.08	121,783.00	148,090.00	26,307.00
110 Salaries	1,250.00	2,156.00	1,500.00	2,200.00	700.00
120 Substitutes	4,488.00	5,091.57	6,899.00	7,053.00	154.00
211 Health Insurance	1,050.00	860.00	1,218.00	1,481.00	263.00
214 Workmen's Compensation	184.00			201.00	201.00
221 State Retirement (non-teacher)	4,550.00	715.89	1,132.00	1,324.00	192.00
222 Teachers' Retirement	7,882.00	8,199.49	9,146.00	11,477.00	2,331.00
230 FICA	420.00		430.00	487.00	57.00
260 Unemployment Compensation		2,325.00	2,750.00	3,300.00	550.00
290 Other Employee Benefits	17,027.00	16,045.31	19,168.00	21,860.00	2,692.00
310 Itinerant Teachers	110,600.00	94,007.76	115,780.00	128,712.00	19,932.00
561 Tuition In-state	42,300.00	67,666.52	69,550.00	78,300.00	8,750.00
562 Tuition Out-state	2,194.00	3,202.24	3,517.00	5,019.00	1,502.00
610 Supplies	3,725.00	2,768.44	4,052.00	8,036.00	3,984.00
630 Books	479.00	334.50	742.00	495.00	-247.00
640 Periodicals	6,562.00	1,743.24	4,604.00	6,898.00	2,294.00
741 Additional Equipment	651.00	38.06	1,081.00	2,633.00	1,552.00
742 Replacement Equipment				5.00	5.00
810 Dues & Fees					
890 Miscellaneous		565.50			
Total 1100	308,320.00	312,203.60	363,352.00	427,571.00	64,219.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
1200 Special Education					
110 Salaries	13,398.00	15,004.20	31,192.00	30,888.00	-304.00
120 Substitutes	200.00	90.00	250.00	250.00	
211 Health Insurance	1,496.00		3,740.00	3,526.00	-214.00
214 Workmen's Compensation	134.00	120.50	312.00	311.00	-1.00
221 State Retirement Non-Teachers				236.00	236.00
222 Retirement	134.00	79.19	250.00	461.00	211.00
230 FICA	1,006.00	1,133.54	2,343.00	2,395.00	52.00
260 Unemployment Compensation	70.00		140.00	140.00	
320 Instructional Improvement Services				980.00	980.00
561 Tuition In-state	25,500.00	11,200.00	35,500.00	9,680.00	-25,820.00
569 Other Tuition		34,197.86		43,117.00	43,117.00
580 Staff Travel				500.00	500.00
610 Supplies	443.00	282.23	107.00	286.00	179.00
630 Books	276.00	549.63	592.00	886.00	294.00
640 Periodicals	25.00			29.00	29.00
741 Additional Equipment			34.00	1,383.00	1,349.00
742 Replacement Equipment			116.00	30.00	-86.00
Total 1200	42,682.00	62,657.15	74,576.00	95,098.00	20,522.00
1270 Gifted & Talented					
610 Supplies				220.00	220.00
630 Books				430.00	430.00
810 Dues & Fees				350.00	350.00
Total 1270				1,000.00	1,000.00
1300 Vocational Programs					
562 Tuition to LEA outside NH				2,650.00	2,650.00
Total 1300				2,650.00	2,650.00

	Budgeted 1988-90	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
1410 Co-Curricular					
110 Salaries	750.00	600.00	1,000.00	1,100.00	100.00
214 Workmen's Compensation	8.00	5.00	10.00	11.00	1.00
230 FICA	56.00	45.06	75.00	86.00	11.00
260 Unemployment Compensation	8.00		10.00	11.00	1.00
390 Purchased Services (Officials)	200.00	175.00	250.00	400.00	150.00
610 Supplies		93.40	50.00	50.00	
741 Additional Equipment	200.00	49.00	250.00	500.00	250.00
810 Dues & Fees	185.00	163.00	225.00	225.00	
Total 1410	1,407.00	1,130.46	1,870.00	2,383.00	513.00
1420 Regional Center Summer School					
110 Salaries		301.05			
214 Workmen's Compensation		2.00			
230 FICA		22.61			
Total 1420		325.66			
2000 SUPPORT STAFF					
2112 Attendance Services					
390 Purchased Services	50.00		50.00	50.00	
Total 2112	50.00		50.00	50.00	
2120 Guidance Services					
110 Salaries			7,540.00		-7,540.00
310 Instructional Services				7,992.00	7,992.00
610 Supplies				45.00	45.00
630 Books				100.00	100.00
741 Additional Equipment				75.00	75.00
Total 2120			7,540.00	8,212.00	672.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2123 Appraisal Services					
370 Statistical Services	180.00	150.80	425.00	400.00	-25.00
610 Supplies	320.00	496.40	400.00	400.00	
Total 2123	500.00	647.20	825.00	800.00	-25.00
2130 Health Services					
110 Salaries	4,600.00	4,499.43	4,968.00	4,663.00	-305.00
214 Workmen's Compensation	46.00	36.00	50.00	47.00	-3.00
230 FICA	345.00	337.90	373.00	362.00	-11.00
260 Unemployment Compensation	46.00		50.00	47.00	-3.00
330 Pupil Services	150.00		150.00	275.00	125.00
610 Supplies	97.00	166.67	85.00	100.00	15.00
630 Books	115.00		88.00	100.00	12.00
741 Additional Equipment	92.00	34.39	82.00	100.00	18.00
742 Replacement Equipment				80.00	80.00
Total 2130	5,491.00	5,074.39	5,846.00	5,774.00	-72.00
2140 Psychological Services					
330 Pupil Services		1,663.00	100.00	3,120.00	3,020.00
Total 2140		1,663.00	100.00	3,120.00	3,020.00
2150 Speech & Audiology					
310 Instructional Services				7,366.00	7,366.00
Total 2150				7,366.00	7,366.00
2190 Other Support Services					
890 Field Trip Entrance Fees				600.00	600.00
Total 2190				600.00	600.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2213 Instructional Staff Training					
270 Tuition Reimbursement	2,000.00	2,400.75	2,000.00	2,400.00	400.00
320 Instructional Improvement Serv.		150.00			
580 Staff Travel		70.42			
610 Supplies		534.20			
741 Additional Equipment		3,703.00			
Total 2213	2,000.00	6,858.37	2,000.00	2,400.00	400.00
2221 Educational Media Supervision					
110 Salaries	2,150.00	1,359.60	1,602.00	1,746.00	144.00
214 Workmen's Compensation	22.00	11.00	16.00	18.00	2.00
230 FICA	162.00	102.09	120.00	136.00	16.00
260 Unemployment Compensation	22.00		16.00	18.00	2.00
310 Instructional Services					
440 Repairs & Maintenance	350.00	194.70	375.00	375.00	
451 Rent of Land & Building		700.00	700.00	700.00	
580 Staff Travel	150.00	57.00	200.00		-200.00
Total 2221	2,856.00	2,424.39	3,029.00	2,993.00	-36.00
2222 School Library Services					
630 Books	1,000.00	944.27	1,250.00	1,250.00	
640 Periodicals		14.00	50.00	50.00	
Total 2222	1,000.00	958.27	1,300.00	1,300.00	
2223 Audio-Visual Services					
453 Rental of Films		313.50	200.00	375.00	175.00
610 Supplies	298.00		300.00	400.00	100.00
742 Replacement Equipment	58.00		100.00		-100.00
Total 2223	356.00	313.50	600.00	775.00	175.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2311 School Board Services					
110 Salaries	800.00	800.00	800.00	800.00	
214 Workmen's Compensation		6.00	8.00	8.00	
230 FICA		11.60	60.00	62.00	2.00
522 Liability Insurance	1,386.00	860.00	1,460.00	1,504.00	44.00
540 Advertising		397.09	500.00	500.00	
810 Dues & Fees	972.00	972.92	1,255.00	973.00	-282.00
870 Contingency	1,000.00		1,000.00	1,000.00	
890 Miscellaneous	250.00	100.00	250.00	250.00	
Total 2311	4,408.00	3,147.61	5,333.00	5,097.00	-236.00
2312 Annual Census					
370 Census Taker	100.00		125.00	125.00	
Total 2312	100.00		125.00	125.00	
2313 Board Treasurer Services					
110 Salaries	250.00	250.00	275.00	550.00	275.00
214 Workmen's Compensation		2.00	3.00	6.00	3.00
230 FICA				9.00	9.00
523 Fidelity Bond	100.00	100.00	200.00	150.00	-50.00
532 Postage		137.50		175.00	175.00
610 Supplies		3.00			
890 Miscellaneous		8.00			
Total 2313	350.00	500.50	478.00	890.00	412.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2314 District Meeting Expenses					
110 Salaries	100.00	100.00	125.00	125.00	
214 Workmen's Compensation			3.00	1.00	-2.00
230 FICA		.73	9.00	3.00	-6.00
390 Other Purchased Services		30.00	45.00	45.00	
540 Advertising	25.00	1,024.58	200.00	1,030.00	830.00
550 Printing		52.00	25.00	50.00	25.00
Total 2314	125.00	1,207.81	407.00	1,254.00	847.00
2315 Legal Services					
380 Board Education Services	300.00	271.00	400.00	500.00	100.00
Total 2315	300.00	271.00	400.00	500.00	100.00
2317 Audit Services					
390 Other Purchased Services	175.00		1,650.00	1,780.00	130.00
Total 2317	175.00		1,650.00	1,780.00	130.00
2317 Office of the Superintendent					
351 SAU Management	22,130.00	22,130.00	25,383.00	27,153.00	1,770.00
Total 2321	22,130.00	22,130.00	25,383.00	27,153.00	1,770.00
2390 Other Support Services					
359 Special Education Management	2,830.00	1,317.55	3,000.00	1,020.00	-1,980.00
Total 2390	2,830.00	1,317.55	3,000.00	1,020.00	-1,980.00

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2410 Office of the Principal					
110 Salaries	1,415.00	1,415.17	1,528.00	1,668.00	140.00
214 Workmen's Compensation	14.00	11.00	15.00	17.00	2.00
221 State Retirement (non-teachers)	46.00			50.00	50.00
230 FICA	106.00	102.22	115.00	130.00	15.00
260 Unemployment Compensation	14.00		15.00	17.00	2.00
531 Telephone	800.00	1,261.33	900.00	1,300.00	400.00
532 Postage	175.00	238.31	175.00	275.00	100.00
550 Printing	100.00	51.00	75.00	150.00	75.00
580 Staff Travel	200.00	70.00	200.00	200.00	
610 Supplies	200.00	280.00	350.00	250.00	-100.00
741 Additional Equipment		670.34			
810 Dues & Supplies	355.00	393.00	405.00	425.00	20.00
Total 2410	3,425.00	4,492.37	3,778.00	4,482.00	704.00
2490 Other Support Services					
310 Assemblies	100.00	60.00	125.00	150.00	25.00
890 Miscellaneous			1,100.00		-1,100.00
Total 2490	100.00	60.00	1,225.00	150.00	-1,075.00

	Budgeted Expenditure 1988-89	Budgeted Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2542 Operation of Building					
420 Water & Sewer	1,440.00	1,440.00	1,600.00	1,600.00	
430 Cleaning Services	4,750.00	4,750.00	5,130.00	6,060.00	930.00
431 Disposal Services	440.00	360.00	600.00	600.00	
433 Custodial Services-Summer	900.00	800.00	900.00		-900.00
440 Repair & Maintenance	3,000.00	2,699.01	3,000.00	3,000.00	
521 Property Insurance	1,500.00	1,484.38	2,164.00	2,261.00	97.00
610 Supplies	1,100.00	681.86	1,200.00	1,700.00	500.00
652 Electricity	2,915.00	2,838.48	3,000.00	3,000.00	
653 Fuel Oil	3,250.00	3,007.68	3,250.00	3,250.00	
657 Bottled Gas	400.00	392.07	900.00	700.00	-200.00
890 Miscellaneous (Asbestos Study)	4,000.00	448.69			
Total 2542	23,695.00	18,902.17	21,744.00	22,171.00	427.00
2543 Care & Upkeep of Grounds					
390 Other Purchased Services	500.00		200.00		-200.00
432 Snow Plowing	125.00		300.00	300.00	
Total 2543	625.00		500.00	300.00	-200.00

2544	Care & Upkeep of Equipment						
440	Repair & Maintenance	3,000.00	767.40	1,000.00	1,000.00		
442	Maintenance Contract	600.00	45.00	750.00	1,240.00	490.00	
742	Replacement Equipment			780.00		-780.00	
	Total 2544	3,600.00	812.40	2,530.00	2,240.00	-290.00	
2552	Transportation						
513	Contracted Services	16,500.00	16,500.00	16,500.00	24,000.00	7,500.00	
521	Property Insurance		189.00				
	Total 2552	16,500.00	16,689.00	16,500.00	24,000.00	7,500.00	
2553	Handicapped Transportation						
513	Pupil Trans-Other Organizations		1,160.45				
	Total 2553		1,160.45				
2554	Transportation-Field Trips						
513	Pupil Trans-Other Organizations	1,000.00		1,250.00	1,250.00		
	Total 2554	1,000.00		1,250.00	1,250.00		
2555	Transportation-Athletic Trips						
390	Field Trip Purchased Services			500.00	500.00		
	Total 2555			500.00	500.00		
2645	Health Services						
340	Physicals (Staff)						
	340 Physicals (Staff)	100.00		100.00	100.00		
	Total 2645	100.00		100.00	100.00		

	Budgeted 1988-89	Expenditure 1988-89	Budgeted 1989-90	Budgeted 1990-91	+ or -
2649 Staff Services-Other					
226 Accrued Liability	180.00	80.76	200.00	100.00	-100.00
Total 2649	180.00	80.76	200.00	100.00	-100.00
2660 Data Processing Services					
360 Computer Services	1,785.00	1,785.00	3,525.00		-3,525.00
Total 2660	1,785.00	1,785.00	3,525.00		-3,525.00
4300 Architecture & Engineering					
490 Other Property Services			5,500.00	2,000.00	-3,500.00
Total 4300			5,500.00	2,000.00	-3,500.00
5240 Transfer to School Lunch					
880 Fund Transfer		6,000.00			
Total 5240		6,000.00			
GENERAL FUND TOTAL	446,090.00	472,812.61	555,216.00	657,204.00	101,988.00
FEDERAL & SPECIAL PROJECTS FUND					
2210 Improvement of Instruction Services					
320 Teacher Training		300.00			
610 Supplies		1,068.41			
741 Additional Equipment		5,632.68			
Total 2210		7,001.09			
2213 Instruction Staff Training					
580 Staff Travel		140.83			
Total 2213		140.83			
FEDERAL & SPECIAL PROJECTS FUND TOTAL		7,141.92			

# SCHOOL LUNCH FUND

	Budgeted	Expenditure	Budgeted	Budgeted	+ or -
	1988-89	1988-89	1989-90	1990-91	
2560 Food Services					
110 Salaries	10,166.00	8,551.33	10,980.00	11,675.00	695.00
120 Temporary Salaries		978.51	200.00	200.00	
214 Workmen's Compensation	102.00	76.00	110.00	117.00	7.00
230 FICA	765.00	715.71	825.00	921.00	96.00
260 Unemployment Compensation	102.00		110.00	116.00	6.00
390 Other Purchased Services	150.00		150.00		-150.00
610 Supplies	200.00	186.42	250.00	500.00	250.00
620 Food	5,500.00	6,096.28	5,800.00	6,200.00	400.00
Total 2560	16,985.00	16,604.25	18,425.00	19,729.00	1,304.00
TOTAL LUNCH FUND	16,985.00	16,604.25	18,425.00	19,729.00	1,304.00
TOTAL	463,075.00	496,558.78	573,641.00	676,933.00	103,292.00
Deficit Appropriation			12,541.47		-12,541.47
GRAND TOTAL	463,075.00	496,558.78	586,182.47	676,933.00	90,750.53

**PIERMONT SCHOOL DISTRICT**  
**Comparative Budget Revenues**

	1989-90	1990-91
Unreserved Fund Balance	9,205.00	
1000 Revenues from Local Sources		
1121 Current Appropriation	537,352.00	625,144.00
1510 Interest on Investments	1,000.00	1,000.00
1600 School Lunch Sales	2,000.00	4,500.00
3000 Revenues from State Sources		
3110 Foundation Aide	21,615.00	32,604.00
3270 Child Nutrition	200.00	200.00
3910 Other State Aid	632.00	650.00
4000 Revenues from Federal Sources		
4410 Chapter One	8,000.00	10,836.00
4460 Child Nutrition	1,500.00	1,500.00
<b>TOTAL REVENUE AND CREDITS</b>	<b>581,504.00</b>	<b>676,933.00</b>

**BALANCE SHEET**  
**June 30, 1989**

Assets	Acct. No.	Gen. Fund	Spec. Rev	Food Serv	Cap. Res.
Current Assets					
Cash	100	8,843.27	141.87	193.24	21,743.20
Intergovernmental Receivable	140	991.65		702.00	
Other Receivables	150	845.20			
Prepaid Expenses	180	2,485.69			
<b>TOTAL ASSETS</b>		<b>13,165.81</b>	<b>141.87</b>	<b>895.24</b>	<b>21,743.20</b>
Liabilities and Fund Equity					
Liabilities					
Intergovernmental Payables	410	439.19	141.87		
Other Payables	420	1,850.78		8.73	
<b>TOTAL LIABILITIES</b>		<b>2,289.97</b>	<b>141.87</b>	<b>8.73</b>	
Fund Equity					
Reserve for Encumbrances	753	1,544.88	301.76		
Reserve for Special Purposes	760	NFR 126.32		886.51	21,743.20
Unreserved Fund Balance	770	9,204.64	(301.76)		
<b>TOTAL FUND EQUITY</b>		<b>10,875.84</b>	<b>0.00</b>	<b>886.51</b>	<b>21,743.20</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>		<b>13,165.81</b>	<b>141.87</b>	<b>895.24</b>	<b>21,743.20</b>

STATEMENT OF REVENUES - For the Fiscal Year Ended June 30, 1989

Description	Acct. No.	General	Spec. Rev.	Food Serv.	Cap. Res.
Revenue From Local Sources					
Taxes					
Current Appropriation	1121	454,369.53			
Deficit Appropriation	1122	7,863.00			
TOTAL TAXES		462,232.53			
Tuition					
Regular Day School Tuition					
Pupils, Parents, & Other Sources	1311	675.00			
TOTAL TUITION		675.00			
Earnings on Investments					
Food Service	1500	5,289.41		3.79	1,644.86
Other Local Revenue	1990	433.67		7,885.15	
TOTAL LOCAL REVENUE		468,630.61		7,888.94	1,644.86
Revenue From State Sources					
Unrestricted Grants-in-Aid					
Foundation Aid	3110	8,946.58			

Restricted Grants-in-Aid			
Tuition	3221	112.50	
Catastrophic Aid	3240	12,997.66	
Child Nutrition			464.00
TOTAL RESTRICTED GRANT-IN-AID		13,110.16	464.00
TOTAL REV. FROM STATE SOURCES		22,056.74	464.00
Revenue from Federal Sources			
Child Nutrition Programs	4460		2,654.00
Revenue in Lieu of Taxes	4800	126.32	
TOTAL REV. FROM FED. SOURCES		126.32	2,654.00
Fund Transfers			
Transfer From General Fund			6,000.00
Sale or Compensation For Loss of Fixed Assets		7,141.92	
TOTAL OTHER SOURCES		7,141.92	6,000.00
TOTAL REVENUE		490,813.67	17,006.94
			1,644.86

**SPECIAL REVENUE FUNDS: Statement of Expenditures - Elementary - For the Year Ended June 30, 1989**

Function	Acct.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Improvement of Instruction	2210			440.83	1,068.41	5,632.68		7,141.92
<b>TOTAL SPECIAL REVENUE FUNDS</b>				440.83	1,068.41	5,632.68		7,141.92

**FOOD SERVICE FUND: Statement of Expenditures for the Year Ended June 30, 1989**

Elementary	2560	9,529.84	791.71	6,282.70				16,604.25
<b>TOTAL FOOD SERVICE FUND</b>		9,529.84	791.71	6,282.70				16,604.25

**ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION**

Description	Funct	Obj	Elementary	High	Total
Special Education Services	All	All	25,135.76	39,544.84	64,680.60
Tuition to LEA's within NH	All	561	11,200.00	94,007.76	105,207.76
Tuition to LEA's outside of NH	All	562		67,666.52	67,666.52
Other Tuition	All	569		34,197.86	34,197.86
Additional Equipment	All	741	11,832.65		11,832.65
Summer School	All	1420		325.66	325.66

**STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY**

Description	General	Spec. Rev	Food Serv.	Cap. Res.
Fund Equity, July 1, 1988	(7,125.22)		483.82	20,098.34
Additions:				
Revenue	490,813.67	7,141.92	17,006.94	1,644.86
Total Additions	490,813.67	7,141.92	17,006.94	1,644.86
Deletions				
Expenditures	472,812.61	7,141.92	16,604.25	
Total Deletions	472,812.61	7,141.92	16,604.25	
Fund Equity, June 30, 1989	10,875.84	0.00	886.51	21,743.20

**ITEMIZATION OF RECEIVABLES: June 30, 1989**

Balance Sheet Account Number	Receivable Due From	Revenue Acct. Credited	Amount
1-140	State of NH	4810	126.32
1-140	Trustee of Trust Funds	1510	464.98
1-140	State of NH OASI	1990	400.35
1-150	Austine School	2553-513	146.20
1-150	INSTEPP	1100-120	24.00
1-150	Darlene Ste. Marie	1311	675.00
4-140	State of NH	3270,4460	702.00
Total			<u>2,538.85</u>

GENERAL FUND: Statement of Expenditures - Elementary - For the Year Ended June 30, 1989

Function	Acct.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100	108,640.08	17,191.95	16,045.31	6,305.18	1,781.30	565.50	150,529.32
Special Education Programs	1200	11,154.00	1,086.90	11,200.00	831.86			24,272.76
Other Instructional Programs	1400	600.00	50.06	175.00	93.40	49.00	163.00	1,130.46
Guidance	2120			150.80	496.40			647.20
Health	2130	4,499.43	373.90		166.67	34.39		5,074.39
Psychological			863.00					863.00
Improvement of Instruction	2210		2,400.75	220.42	534.20	3,703.00		6,858.37
Educational Media	2220	1,359.60	113.09	1,265.20	958.27			3,696.16
School Board	2310	713.00	12.64	1,870.72	1.86		665.21	3,263.43
Office of the Superintendent	2320			14,384.50				14,384.50
Other General Administration	2390			816.88				816.88
School Administration	2400	1,415.17	113.22	1,680.64	280.00	670.34	393.00	4,552.37
Operation & Maint. & Plant	2540			12,345.79	6,920.09		448.69	19,714.57
Pupil Transportation	2550			16,689.00				16,689.00
Managerial	2600		80.76	1,106.70				1,187.46
TOTAL		128,381.28	21,423.27	78,813.96	16,587.93	6,238.03	2,235.40	253,679.87

**GENERAL FUND: Statement of Expenditures - High School - For the Fiscal Year Ended June 30, 1989**

Function	Acct.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100			161,674.28				161,674.28
Special Education Programs	1200	3,940.20	246.33	34,197.86				38,384.39
Other Instructional Programs	1400	301.05	24.61					325.66
Psychological	2140			800.00				800.00
School Board	2310	437.00	7.69	1,001.95	1.14		415.71	1,863.49
Office of the Superintendent	2320			7,745.50				7,745.50
Other General Administration	2390			500.67				500.67
Pupil Transportation	2550			1,160.45				1,160.45
Managerial	2600			678.30				678.30
<b>TOTAL</b>		<u>4,678.25</u>	<u>278.63</u>	<u>207,759.01</u>	<u>1.14</u>		<u>415.71</u>	<u>213,132.74</u>

**GENERAL FUND: Statement of Expenditures - District Wide - For the Year Ended June 30, 1989**

Function	Acct.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Transfer of Food Service Fund	5240							
<b>TOTAL DISTRICT WIDE</b>							<u>6,000.00</u>	<u>6,000.00</u>
<b>TOTAL GENERAL FUND</b>		<u>133,059.53</u>	<u>21,701.90</u>	<u>286,572.97</u>	<u>16,589.07</u>	<u>6,238.03</u>	<u>8,651.11</u>	<u>472,812.61</u>

# ITEMIZATION OF PAYABLES: June 30, 1989

Balance Sheet Account Number	Vendor	Exp. Acct. Charged	Amount
1-410	SAU	2390-359	439.19
1-420	Hitchcock	2140-330	720.00
1-420	Irma Waterman	211	27.58
1-420	Austine School	1200-569	1,071.20
1-420	Pete's Rubbish	2542-431	32.00
2-410	State of NH	302-3990	141.87
4-420	Shop N Save	2560-620	8.73
TOTAL			2,440.56

# ITEMIZATION OF OUTSTANDING ENCUMBRANCES: June 30, 1989

Purchase Order	Vendor	Exp. Acct. Charged	Amount
99763	Champlain College	2210-610	19.95
96674	RDC	2210-610	63.64
96675	Scholastic	2210-610	54.45
96676	Computer Skill Builders	2210-610	170.80
96677	Sunburst	2210-610	137.80
	Clay Point	2542-440	1,400.00
TOTAL			1,846.64

**INDEPENDENT AUDITOR'S REPORT**  
**on Financial Presentation**  
**Plodzik & Sanderson Professional Association**

To the Members of the School Board  
Piermont School District  
Piermont, New Hampshire

We have audited the accompanying general purpose financial statements of the Piermont School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1989, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1C, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Piermont School District at June 30, 1989, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

November 2, 1989

Plodzik & Sanderson  
Professional Association

**PIERMONT SCHOOL DISTRICT**

**TABLE OF CONTENTS**

**JUNE 30, 1989**

	<b><u>PAGE(S)</u></b>
<b>INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION . . . . .</b>	<b>1</b>
<b>GENERAL PURPOSE FINANCIAL STATEMENTS</b>	
<b>EXHIBIT</b>	
<b>A Combined Balance Sheet - All Fund Types . . . . .</b>	<b>2</b>
<b>B Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds . .</b>	<b>3</b>
<b>C Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds. . . . .</b>	<b>4</b>
<b>NOTES TO THE FINANCIAL STATEMENTS. . . . .</b>	<b>5 - 9</b>
<b>COMBINING AND INDIVIDUAL FUND FINANCIAL STATEMENTS</b>	
<b>EXHIBIT</b>	
<b>GENERAL FUND</b>	
<b>A-1 Statement of Estimated and Actual Revenues. . . . .</b>	<b>10</b>
<b>A-2 Statement of Appropriations, Expenditures and Encumbrances. . . . .</b>	<b>11</b>
<b>A-3 Statement of Changes in Unreserved - Undesignated Fund Balance. . . . .</b>	<b>12</b>
<b>SPECIAL REVENUE FUNDS</b>	
<b>B-1 Combining Balance Sheet . . . . .</b>	<b>13</b>
<b>B-2 Combining Statement of Revenues, Expenditures and Changes in Fund Balances . . . . .</b>	<b>14</b>
<b>B-3 Food Service Fund - Statement of Revenues, Expenditures and Changes in Fund Balance. . . . .</b>	<b>15</b>

**GENERAL PURPOSE FINANCIAL STATEMENTS**  
**Combined Balance Sheet - All Fund Types**

<b><u>Fiduciary</u></b> <b><u>Fund Type</u></b>	
<b><u>Trust</u></b>	<b><u>Total</u></b>
<b><u>Fund</u></b>	<b><u>(Memorandum Only)</u></b>
<b>\$</b>	<b>\$ 9,178</b>
<b>21,743</b>	<b>845</b>
	<b>23,437</b>
	<b><u>2,486</u></b>
<b><u>\$21,743</u></b>	<b><u>\$35,946</u></b>
<b>\$</b>	<b>\$ 1,859</b>
	<b><u>439</u></b>
	<b><u>2,298</u></b>
<b>21,743</b>	<b>1,671</b>
	<b>21,743</b>
	<b><u>10,234</u></b>
<b><u>21,743</u></b>	<b><u>33,648</u></b>
<b><u>\$21,743</u></b>	<b><u>\$35,946</u></b>

**The notes to the financial statements are an integral part of this statement.**

Combined Statement of Revenues, Expenditures and Changes in Fund  
Balances - All Governmental Fund Types and Expendable Trust Funds

<u>Fiduciary Fund Type Expendable Trust</u>	<u>Total (Memorandum Only)</u>
\$	\$462,233
1,645	34,855
	19,503
	<u>6,000</u>
<u>1,645</u>	<u>522,591</u>
	376,317
	7,384
	21,125
	28,575
	4,552
	56,581
	1,866
	<u>6,000</u>
	<u>502,400</u>
1,645	20,191
<u>20,098</u>	<u>13,457</u>
<u>\$21,743</u>	<u>\$ 33,648</u>

The notes to the financial statements are an integral part of this statement.

Combined Statement of Revenues, Expenditures and Changes  
in Fund Balances - Budget and Actual - General and Special  
Revenue Funds

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$462,233	\$462,233	\$
3,007	12,672	9,665	6,055	34,855	28,800
1,650	11,460	9,810	2,650	17,858	15,208
<u>15,035</u>	<u>6,000</u>	( <u>9,035</u> )	<u>15,035</u>	<u>6,000</u>	( <u>9,035</u> )
<u>19,692</u>	<u>30,132</u>	<u>10,440</u>	<u>485,973</u>	<u>520,946</u>	<u>34,973</u>
			360,745	376,317	( 15,572 )
			6,041	7,384	( 1,343 )
2,707	10,571	( 7,864 )	9,057	21,125	( 12,068 )
			30,418	28,575	1,843
			3,525	4,552	( 1,027 )
16,985	19,016	( 2,031 )	59,405	56,581	2,824
			1,885	1,866	19
<u>          </u>	<u>          </u>	<u>          </u>	<u>15,035</u>	<u>6,000</u>	<u>9,035</u>
<u>19,692</u>	<u>29,587</u>	( <u>9,895</u> )	<u>486,111</u>	<u>502,400</u>	( <u>16,289</u> )
	545	545	( 138 )	18,546	18,684
<u>484</u>	<u>484</u>	<u>          </u>	( <u>6,641</u> )	( <u>6,641</u> )	<u>          </u>
<u>\$ 484</u>	<u>\$ 1,029</u>	<u>\$ 545</u>	<u>( \$ 6,779 )</u>	<u>\$ 11,905</u>	<u>\$18,684</u>

The notes to the financial statements are an integral part of this statement.

**PIERMONT SCHOOL DISTRICT**

**NOTES TO THE FINANCIAL STATEMENTS**

**JUNE 30, 1989**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements of the Piermont School District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

**A. Governmental Reporting Entity**

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the School District includes all funds and account groups that are controlled by or dependent on the School District's executive or legislative branches. Control by or dependence on the School District is determined on the basis of budget adoption, outstanding debt secured by revenue, or general obligations of the School District, obligation of the School District to finance any deficits that may occur, or receipt of significant subsidies from the School District.

**B. Fund Accounting**

The accounts of the School District are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the School District:

**GOVERNMENTAL FUNDS**

**General Fund** - The General Fund is the general operating fund of the School District. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Food Service and Federal/State Projects Funds.

## *PIERMONT SCHOOL DISTRICT*

### *NOTES TO THE FINANCIAL STATEMENTS*

*JUNE 30, 1989*

#### *FIDUCIARY FUNDS*

*Trust Funds* - Trust Funds are used to account for the assets held in trust by the School District. The Expendable Trust (which includes Capital Reserve Funds) are shown in this fund type.

#### *C. Account Groups (Fixed Assets)*

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the School District does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

#### *D. Basis of Accounting*

The accounts of the General, Special Revenue, and Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the School District when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due.

#### *E. Budgetary Accounting*

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the School District's operations. State Statutes require balanced budgets and the

**PIERMONT SCHOOL DISTRICT**

**NOTES TO THE FINANCIAL STATEMENTS**

**JUNE 30, 1989**

use of beginning general fund unreserved fund balance to reduce District assessments. In 1988-89, the beginning fund balance was applied as follows:

Beginning Fund Balance -	
Reserved For Encumbrances	<u>\$138</u>

**F. Fund Balance**

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that that portion is not appropriable for expenditures, is shown as reserved.

**Reserved for Encumbrances**

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at June 30, 1989 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at June 30, 1989 is detailed in Exhibit A-2 and totals \$1,671.

**Other Reserves**

Another reserve used by the District is Reserved for Special Purposes (which includes Capital Reserve Fund balances).

**G. Cash and Investments**

At year end, the carrying amount of the District's deposits is \$9,178 and the bank balance is \$52,936. All of the bank balance was covered by Federal depository insurance.

State Statutes authorize the District to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this state or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

State Statutes require that Capital Reserve Funds of a school district be held in custody by the Trustee of Trust Funds of the town wherein the school district lies or, in the case of a district embracing two or more towns, by the Trustees of Trust Funds of that town which the voters of the

**PIERMONT SCHOOL DISTRICT**

**NOTES TO THE FINANCIAL STATEMENTS**

**JUNE 30, 1989**

school district may elect. The Town of Piermont Trustees hold the Piermont School District's Capital Reserve Funds.

**H. Pooling Cash**

Monies of the General, Federal Projects, and Food Service Funds are deposited in one checking account. Each fund whose monies are deposited in the checking account has an equity therein.

A summary of the checking account balance and amounts of equity in the account at June 30, 1989 is as follows:

<u>Fund</u>	<u>Equity In</u>
General	\$8,843
Federal Projects	142
Food Service	<u>193</u>
<u>Total</u>	<u>\$9,178</u>

**I. Accumulated Unpaid Vacation and Sick Pay**

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Teachers are entitled to 5 days sick leave per year with no accumulation. Vacation is granted in varying amounts based on length of service for employees other than teachers. Vacation pay accumulation does not exceed a normal year's allowance. Accumulated sick leave is indeterminable.

**J. Total Columns (Memorandum Only) on Combined Statements**

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

**NOTE 2 - LEGAL DEBT MARGIN**

According to State Law, School District borrowing may not exceed seven percent (7%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. For the year ended June 30, 1989, the Piermont School District is using an equalized value of \$35,279,853 and a legal debt margin of \$2,469,590.

**NOTE 3 - DEFINED BENEFIT PENSION PLAN**

PIERMONT SCHOOL DISTRICT

NOTES TO THE FINANCIAL STATEMENTS

JUNE 30, 1989

Most Piermont School District full-time employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended June 30, 1989 was \$123,131; the District's total payroll was \$152,667.

All full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal to 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute.

Covered employees are required by State Statute to contribute 5.0% of their salary to the plan. The School District is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1985. These contributions represented .71% for teachers and 2.67% for all other employees. The contribution requirements for the year ended June 30, 1989 were \$7,112, which consisted of \$6,157 from the School District and \$955 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1987 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$633,344,000. The system's net assets available for benefits on June 30, 1987 (valued at market) were estimated at \$792,615,988, leaving no unfunded pension benefit obligation. The percentage that the Piermont School District has in relation to the entire plan cannot be determined.

NOTE 4 - SCHOOL DISTRICT TRUST FUNDS

The Capital Reserve Fund balance held by the Trustees of Trust Funds at June 30, 1989 is as follows:

<u>Purpose</u>	<u>Amount</u>
School Bus	<u>\$21,743</u>

NOTE 5 - OVERDRAFT OF EXPENDITURES

As indicated in Exhibit A-2, the District overexpended its 1988-89 budget by \$8,065.

**EXHIBIT A-1**  
**PIERMONT SCHOOL DISTRICT**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For the Fiscal Year Ended June 30, 1989**  
**COMBINING AND INDIVIDUAL FINANCIAL STATEMENTS**

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>School District Assessment</u>			
Current Appropriation	\$454,370	\$454,370	\$
Deficit Appropriation	7,863	7,863	
Total District Assessment	<u>462,233</u>	<u>462,233</u>	
<u>Tuition</u>			
Regular Day School		675	675
<u>Other Local Revenue</u>			
Earnings on Investments	1,000	3,305	2,305
Trust Fund Income		1,984	1,984
Other		434	434
Total Other Local Revenue	<u>1,000</u>	<u>5,723</u>	<u>4,723</u>
<u>State Sources</u>			
Foundation Aid	3,048	8,946	5,898
<u>Vocational School Aid</u>			
Tuition		113	113
Catastrophic Aid		12,998	12,998
Total State Sources	<u>3,048</u>	<u>22,057</u>	<u>19,009</u>
<u>Federal Sources</u>			
National Forest Reserve		126	126
<u>Total Revenues</u>	<u>\$466,281</u>	<u>\$490,814</u>	<u>\$24,533</u>

The notes to the financial statements are an integral part of this statement.

## Statement of Appropriations, Expenditures and Encumbrances

<u>Expenditures</u> <u>Net of Refunds</u>	<u>Encumbered</u> <u>To 1989-90</u>	(Over) Under <u>Budget</u>
\$312,204	\$	(\$ 704)
62,657		( 14,819)
1,456		( 49)
<u>376,317</u>		<u>( 15,572)</u>
		50
647		( 147)
5,074		417
1,663		( 1,663)
<u>7,384</u>		<u>( 1,343)</u>
6,858	145	( 5,003)
3,696	126	528
<u>10,554</u>	<u>271</u>	<u>( 4,475)</u>
5,127		( 669)
		1,000
22,130		
1,318		1,512
28,575		1,843
<u>4,552</u>		<u>( 1,027)</u>
19,715	1,400	3,805
17,850		( 350)
37,565	1,400	3,455
1,866		19
<u>90,496</u>	<u>1,671</u>	<u>( 1,528)</u>
6,000		9,035
<u>\$472,813</u>	<u>\$1,671</u>	<u>(\$ 8,065)</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT A-3**  
**PIERMONT SCHOOL DISTRICT**  
**General Fund**  
**Statement of Changes in Unreserved - Undesignated Fund Balance**  
**For the Fiscal Year Ended June 30, 1989**

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<u>Unreserved - Undesignated</u>		
<u>Fund Balance - July 1</u>		(\$ 7,263)
 <u>Additions</u>		
<u>1988-89 Budget Summary</u>		
Revenue Surplus (Exhibit A-1)	\$24,533	
Overdraft of Appropriations (Exhibit A-2)	( <u>8,065</u> )	
1988-89 Budget Surplus		<u>16,468</u>
 <u>Unreserved - Undesignated</u>		
<u>Fund Balance - June 30</u>		<u>\$ 9,205</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT B-1**  
**PIERMONT SCHOOL DISTRICT**  
**Special Revenue Funds**  
**Combining Balance Sheet**  
**June 30, 1989**

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<u>ASSETS</u>	<u>Food Service Fund</u>	<u>Federal/State Projects Fund</u>	<u>Total</u>
Cash and Equivalents	\$193	\$142	\$ 335
Receivables, (Net of Allowances For Uncollectibles)			
Intergovernmental	<u>702</u>	<u>      </u>	<u>702</u>
 TOTAL ASSETS	 <u>\$895</u>	 <u>\$142</u>	 <u>\$1,037</u>
 <u>LIABILITIES AND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 8	\$	\$ 8
<u>Equity</u>			
<u>Fund Balances</u>			
<u>Unreserved</u>			
Undesignated	<u>887</u>	<u>142</u>	<u>1,029</u>
 TOTAL LIABILITIES AND EQUITY	 <u>\$895</u>	 <u>\$142</u>	 <u>\$1,037</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT B-2**  
**PIERMONT SCHOOL DISTRICT**  
**Special Revenue Funds**  
*Combining Statement of Revenues, Expenditures and Changes in Fund Balances*  
*For the Fiscal Year Ended June 30, 1989*

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	<u>Food Service Fund</u>	<u>Federal/State Projects Fund</u>	<u>Total</u>
<u>Revenues</u>			
Intergovernmental Revenues	\$ 5,530	\$ 7,142	\$12,672
Local Sources	7,889	3,571	11,460
<u>Other Financing Sources</u>			
Operating Transfers In	<u>6,000</u>	<u>          </u>	<u>6,000</u>
<u>Total Revenues and Other Sources</u>	<u>19,419</u>	<u>10,713</u>	<u>30,132</u>
<u>Expenditures</u>			
<u>Current</u>			
<u>Supporting Services</u>			
Instructional		10,571	10,571
Business	<u>19,016</u>	<u>          </u>	<u>19,016</u>
<u>Total Expenditures</u>	<u>19,016</u>	<u>10,571</u>	<u>29,587</u>
<u>Excess of Revenues and Other Sources Over Expenditures</u>	403	142	545
<u>Fund Balances - July 1</u>	<u>484</u>	<u>          </u>	<u>484</u>
<u>Fund Balances - June 30</u>	<u>\$ 887</u>	<u>\$ 142</u>	<u>\$ 1,029</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT B-3**  
**PIERMONT SCHOOL DISTRICT**  
**Special Revenue Fund - Food Service Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1989**

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**Revenues**

**Intergovernmental**

Federal Lunch Reimbursement	\$ 2,698
State Reimbursement	420
USDA Commodities	2,412

**Local Sources**

Lunch and Milk Sales	7,885
Interest Income	4

**Other Financing Sources**

<b><u>Operating Transfers In</u></b>	
General Fund	<u>6,000</u>

<b><u>Total Revenues and Other Sources</u></b>	<b>\$19,419</b>
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**Expenditures**

**Current**

**Business**

Food Purchases	\$ 8,508
Labor and Benefits	10,322
Expendable Supplies	<u>186</u>

<b><u>Total Expenditures</u></b>	<b><u>19,016</u></b>
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<b><u>Excess of Revenues and Other</u></b>	
<b><u>Sources Over Expenditures</u></b>	<b>403</b>

<b><u>Fund Balance - July 1</u></b>	<b><u>484</u></b>
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<b><u>Fund Balance - June 30</u></b>	<b><u>\$ 887</u></b>
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The notes to the financial statements are an integral part of this statement.

**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1988 to June 30, 1989**

**SUMMARY**

Cash on Hand, July 1, 1988		\$ 254.72
Received from Selectmen		
Current Appropriations	489,459.52	
Revenue from State Sources	29,655.53	
Revenue from Federal Sources	2,101.00	
Received as Income from Trust Funds	2,061.18	
Received from all other Sources	<u>29,595.70</u>	
TOTAL RECEIPTS		\$552,872.93
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		553,127.65
LESS SCHOOL BOARD ORDERS PAID		543,966.14
BALANCE ON HAND June 30, 1989		\$ 9,161.51

Nancy Cole  
District Treasurer

## SCHOOL BUS CAPITAL RESERVE FUND, 12/31/89

Beginning Balance, 1/1/89	20,841.97
Dividend Income, Cortland Trust Money Market Fund	1,785.22
Shares Purchased	0.00
Shares Sold	0.00
Ending Balance, 12/31/89	22,627.19

## SCHOLARSHIP FUND, 12/31/89

Beginning Balance, 1/1/89	4,553.79
Scholarships Awarded	-184.50
Interest Earned, Woodsville Guaranty Savings Bank CD, PB	386.24
New Fund Donations:	
In Memory of Eugene B. Robbins	300.00
In Memory of Robert A. Evans	50.00
In Memory of Mary Metcalf Landry	35.00
Ending Balance, 12/31/89	5,140.53

## SCHOOL TRUST FUND, For Support of The School, 12/31/89

Name of Security or Investment	Dividend or Interest Income	Total Shares Owned	Principal Amt Market Value or Year End Bal.
Fidelity Cash Reserves	319.35	3,713.200	3,713.20
Fidelity Puritan Fund	1,599.24	1,666.152	22,826.28
Seligman Fund	339.50	893.701	10,938.90
TOTALS	2,258.09		37,478.38

## PIERMONT SCHOOL DISTRICT

1988-89

To the School Board and Citizens of the Piermont School District:

Number of pupils registered during the year	71
Average Daily Membership	63.5
Percent of Attendance	96.0
Number of pupils neither absent nor tardy	7
Number of pupils whose tuition was paid by district	
Elementary	0
Junior High	0
Secondary	38

### ENROLLMENT BY GRADE

Piermont K	1	2	3	4	5	6	7	8	Total	
Village										
School	8	8	12	8	6	9	7	8	4	70

### HONOR ROLL

1988-89 Academic Year

In order to be named to the honor roll a student must be in grades five through eight and receive A's and B's in all subject areas, social adjustment, and work habits. The following students were named to the honor roll for all four marking periods.

Robert Fagnant, Jr.	Grade 7
George Hill	Grade 5
Gail Lamarre	Grade 5
Karen Lamarre	Grade 7
Melanie Robie	Grade 7
Tara Stygles	Grade 7
Heather Winot	Grade 6

### SCHOLARSHIPS

Ann Carrier	Bath Path College
Frank Monahan	Champlain College
Cameron Prest	Plymouth State College
Dawn Stygles	State University of New York
Elizabeth Trussell	University of New Hampshire
Peter Trussell	Boston University

### PERFECT ATTENDANCE

1988-89 Academic Year

Travis Allen	Grade 3
Jacob Musty	Grade 3
Gail Lamarre	Grade 5
Chris Garrett	Grade 6
Robert Fagnant	Grade 7
Karen Lamarre	Grade 7

## SUPERINTENDENT'S REPORT

To the School Board and citizens of Piermont, I submit my third annual report.

The atmosphere of a school is a reflection of the expectations of the community. The administration, faculty and staff have worked hard to establish a supportive educational environment that challenges our students academically and instills in our students pride in themselves and in their accomplishments. We are fortunate to have a school board and community that has supported our efforts to achieve educational excellence. Piermont can be proud of its school, its dedicated and committed administration, faculty and staff, and most importantly its outstanding student body.

The Piermont Village School has a wonderful, supportive atmosphere for student learning. This atmosphere has been maintained even in our present overcrowded conditions. The building committee and administration have been working with Architect Chip Krause of CMK Architects, Manchester, NH to review space needs and building options. Hopefully the committee will have a recommendation for presentation to the voters in the near future.

This year has been a challenging year in the School Administrative Unit. The SAU has been working on a number of short term and long range goals and objectives. These include the revision and/or development of school board policies, formulating SAU curriculum committees to develop written K-12 curriculum and assisting the school boards in Haverhill, Lincoln-Woodstock, Monroe, Piermont, and Warren to develop building proposals. The SAU school board's policy committee has been meeting monthly and the SAU curriculum committee developed a Curriculum Philosophy and Curriculum Goals and Objectives which were adopted by the SAU Board. The curriculum committee is now starting the process of organizing subcommittees to work on instructional goals and objectives in each academic area.

In closing I would like to recognize Mr. Bruce Chase who is retiring at the end of the year. Mr. Chase has served for the past five years as Chapter I Coordinator and prior to joining the SAU staff served for twenty-two years as a teacher and guidance counselor for the Lincoln-Woodstock Cooperative School District. We wish Bruce a happy and healthy retirement.

I would like to take this opportunity to thank the school board, faculty, parents and members of the community for your support of our schools. I would also like to thank our administration, faculty and support staff for their commitment to our schools. Working together we will continue to strive to make our schools an even better place for children.

Respectfully submitted,  
Douglas B. McDonald, Ed.D.  
Superintendent of Schools

## PIERMONT SCHOOL NURSE'S REPORT

The 1989-90 school year began with head checks for pediculosis. This afforded an opportunity to talk with each class and individual to introduce myself. Some cases of pediculosis were found, and frequent head checks and student/parent conferences were initiated. The problem was under control by the Christmas holidays.

The school was able to fund a new audiometer due largely to private contributions and a supportive school board. Initial vision and hearing screenings were finished by the Christmas break, 12 students were referred for further evaluation, and 4 students were found to need eyeglasses.

Height, weight, and B/P screening will be done on all students, as well as scoliosis screening in grades 5 - 8.

In the spring, we will have a family living unit co-taught by myself and physical education instructor Mark Hamilton for grades 5 - 8. Grades K - 4 will have classes on good health and hygiene to introduce them to anatomy and health basics.

The fluoride program was again started in October and 40 students in grades 1 - 6 participate weekly.

The screening procedures and class programs give me a wonderful opportunity to focus on the needs of each student and promote a healthy perception of themselves and their environment. Good health is necessary to achieve successful social skills and academic achievement. Through our planned programs and individual discussions, we hope to encourage a positive self-image and age-appropriate decision making regarding health and social interactions.

Donna Gaylord, R.N.  
School Nurse

## PRINCIPAL'S REPORT

To the School Board and voters of the Piermont School District, I submit my third annual report.

We were pleased to have five new staff members join us for the start of the 1989-90 academic year. Elizabeth Towle is our new special needs teacher. She graduated from the University of California at Berkeley and has several years of experience in her field. Donna Gaylord, R.N. is our new school nurse. She is trying to get accustomed to our slower pace as her most recent experience was in the Coronary Care Unit and the Surgical Care Unit at Eastern Maine Medical Center. June Barry is filling a position that is new to our school. She is our guidance counselor. She received her M.Ed. from Plymouth State College where she specialized in counseling. She works in the classroom with the students on pertinent subjects. Most recently she has addressed the topic of personal safety. Leslie Henry is the new face in the third and fourth grade classroom. She is a most needed classroom aide in a class of twenty-three students. I am most happy to report that we have Irma Waterman back in the kitchen again. She is cooking two days a week upon returning from her year of retirement. All have fit nicely into our school family.

The 1989 Piermont Village School Spelling Bee Champion was Michael Jackson, a fifth grade student. Jared Shipman, a sixth grade student, was runner-up. Michael represented Piermont in the Grafton County Bee. The competition was made up of fifth, sixth, seventh, and eighth grade students. Michael did a great job and we were very proud of him.

The kindergarten class had a big celebration for the one hundredth school day. They had been counting the days and estimating when it would arrive. When the big day came they put their counting skills to work counting one hundred pennies, one hundred noodles, one hundred shells, one hundred Legos, and one hundred Cheerios. They measured the school buildings with one hundred feet of rope. They put one hundred candles on a cake shaped like the number one hundred. What a day!

The Red Hots performed for the school at the Piermont Town Hall in February. They are a youth jump-roping team from North Conway. They performed various stunts. This was all part of a promotion to raise money for the American Heart Association. With your sponsorship the Piermont Village School contributed almost \$1,000.00 to the cause.

The National Geographic Society developed the National Geography Bee in response to a growing concern about the lack of geographic knowledge among young people in the United States. Benjamin Elder was our school winner in February. Benjamin then took a written examination that was sent to the National Geographic Society to be scored and

## PRINCIPAL'S REPORT (cont.)

compared with other scores. The top one hundred students then competed against each other at Keene State College in April. Ben went quite a distance in the competition but did not win. It was an educational experience for us all and we were really proud of Ben for going so far. Maybe next year?

In March our annual basketball/soccer banquet was held at the Piermont Town Hall. The adult team had an abundance of players but were still beaten by the children! It was a great and humorous game. It always turns out to be a fun night for all involved. Coach Scott Robie, Coach Brian Garrigan, and Coach Robert Robb had compliments for all the Piermont soccer and basketball players. The players in return thanked the coaches for the many hours they put in. The Volunteers in Piermont then served a delicious banquet.

Also in March we had several visitors. Among them was Dudley Laufman, a fiddler, who entertained the younger children, their teachers, and many of their parents. He had everyone up and dancing! That same month Carrot the pig visited the school. The purpose of Carrot's visit was to upgrade our knowledge of pigs and to be Jason Ste. Marie's birthday guest. "Colada" then performed for us at the Piermont Town Hall. They played everything from swing to jazz to contemporary Top 40. They have played with Cindy Lauper and have appeared on American Bandstand. Our final March visitors were Larry and Vince, the seat-belt dummies. They reinforced the concept of seat-belt safety in an amusing format.

A progressive story was written during school library time this year. The idea came from Ellen Putnam, our library aide. Every week each class would add to the story. The younger children added illustrations. When first grade students and eighth grade students are trying to write together, the story can take some interesting directions.

The school also participated in an Adopt-A-Farm program in the spring. The kindergarten adopted the Metcalf Farm, the first and second grade adopted the Ritchie Farm, the third and fourth grade adopted the Winn Farm, the fifth and sixth adopted the Putnam Farm, and the seventh and eighth grade adopted the Dream and Do Farm. All classes visited their farms at least once. The seventh and eighth grade students were able to observe an embryo transfer.

The month of April saw the seventh and eighth grade take their long awaited trip to Washington, D.C. The trip far exceeded even our highest expectations! The amount of education the students (and myself) were exposed to and absorbed in one week was incredible. Julie LaMarre, Brad Simpson, Mary Simpson, and I were especially proud of the way the "little travelers" handled themselves in the city. Some of the favorite hours were

## PRINCIPAL'S REPORT (cont.)

spent at the Vietnam Veteran's Memorial, the Supreme Court, National Air and Space Museum, Mount Vernon, Arlington Cemetery, Federal Bureau of Investigation, and the Capitol Building. Thank you for supporting the vigorous fundraising efforts and making the trip possible. It was definitely a sound investment for the future of Piermont.

During the month of May we observed New Hampshire Law Day. Attorney Thomas Trunzo, Jr. visited all the classrooms and generated discussion of age-appropriate law topics.

The Science Fair was also held in May. There were several creative and inventive projects. The theme of the Science Fair revolved around the scientific method. Jason Ste. Marie and Alex Grubbs were chosen to represent Piermont at the Montshire Museum Invention Convention with their pedal powered vehicle. Christopher Fagnant and his project on the heart and George Hill with his genetic research project went to the North Country Science Fair.

The second annual Piermont Village School Spirit Day was also held in May. Students and staff all wore the school colors and played games that stressed cooperation rather than competition.

We were off to see the wizard at the end of May! We were finally able to have kindergarten through eighth grade children work together on the same production. Nancy Sandell rewrote and adapted the play to fit our situation. Priscilla Ledwith accompanied the children on the piano. It was a most terrific performance! The children performed to a standing room only audience. The entire show was videotaped and is available to be borrowed from the Piermont Public Library.

Students finished the school year by participating in the Run and Read program to raise money to be spent on books and/or materials for the children's room in the Piermont Public Library. Alex Grubbs designed the button worn by all for the event. Thank you for sponsoring the children to run laps.

An Honor Roll Breakfast was held for students that had been named to the honor roll all four marking periods. The breakfast was so successful that we now hold it at the end of every quarter.

Benjamin Elder, Alex Grubbs, Christopher Harvey, and Heather McLaughlin graduated from the Piermont Village School in June. It was an especially meaningful graduation ceremony for me as I'd had those four students in class for fifth, sixth, seventh, and eighth grade.

In July and August the sixth and seventh grade students could be found in the cornfield across from the school. Members of the Piermont Fire Department planted corn and then the children and the firemen picked the

## PRINCIPAL'S REPORT (cont.)

corn and sold it on the playground. Almost \$2000.00 was made from corn sales and split between the children and the Piermont Fire Department. The money will go toward the next Washington, D.C. trip. Rumor has it that they may tackle this joint business venture again this summer.

The start of a new school year found seventy-nine students filling the classrooms. Teachers and students were anxious to jump into another year of discovering, questioning, researching, and working independently and collaboratively.

The start of the school year also brought twenty-five soccer players out for the team. Coach Scott Robie and the Piermont Panthers had another successful season, the only low point being that Arnold Shields, long time referee and soccer expert, was forced to give up officiating our games due to knee problems.

All was quiet during the first week in October as California Achievement Tests were administered to students in grades two through eight. The Piermont students scored very well on the battery of tests.

October was also the start of a cooperative project dealing with environmental issues. Grades three and four began working with a reading specialist from Liberty, New York on the project. The Piermont class will combine their environmental concerns with input from a class in Maine and a class in New York. Together they hope to publish a book containing prose, poetry, and art work.

"The Piermont Times", the sixth grade newspaper, tackled a wide variety of topics this year, ranging from asbestos to bovine growth hormones. Newspapers are available at the school, at the Four Corner's Store, and by subscription.

Karen Lamarre, Robby Fagnant, and Sara Bigbie were given the opportunity to broaden their music repertoire this year. Two afternoons a week they practice with the Haverhill Academy Band. They marched in the Veteran's Day parade in Woodsville this year and have played in several concerts.

Congressman Charles Douglas visited the Piermont Village School this Fall to meet with the students that had visited with him in Washington, D.C. He also met the group of students that will be going to Washington, D.C. in April of 1991. He presented the school with a flag that had been flown over the Capitol building.

The basketball teams this year are cheered on to victories (and losses) by our very own cheerleading squad. The girls raised money, bought material, and made their own uniforms under the direction of Coach Cheryl Azbell. It certainly adds a lot more excitement to our games!

## PRINCIPAL'S REPORT (cont.)

The Hopkin's Center in Hanover has offered many entertaining and educational performances that our students have taken advantage of this year. Classes have been to "The Nutcracker and the Mouse King," "The Taming of the Shrew," and "Robin Hood." Classes have also visited the Seabrook Nuclear Power Plant, the new Montshire Museum, and the White River Junction Post Office.

As always, the Volunteers in Piermont have played a big part in all that we are able to accomplish and offer the children. They have organized banquets and picnics and provided us with the opportunity to buy Piermont sportswear. They've supported many school programs both financially and by providing a helping hand.

Once again it has been an exciting, eventful, and educational year. Community, staff, and students, working as a team, are carrying on a long tradition of academic excellence. The town of Piermont is fortunate to have such wonderful children. I consider myself fortunate to be a part of the Piermont Village School.

Respectfully submitted,  
Jane Slayton Pushee

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Voters of the Piermont School District, I submit my third annual report.

It has been my pleasure to once again serve the Piermont School District. Throughout my three year association with the school district, I have found a very dedicated teaching staff. The staff continually seeks methods to improve basic instruction and to expand curricular offerings. Each staff member attempts to make education a very personal experience for each child. I hope that the community will take the time to acknowledge their efforts.

The Village School is also fortunate to have an excellent support staff including Mary Pollock, Leslie Henry and Ellen Putnam. On a daily basis, the food service staff, Julie LaMarre, Theresa Hogan, and Irma Waterman work diligently to prepare an interesting and varied food menu. They do an excellent job.

For the last three years, it has been my pleasure to work with Jane Slayton Pushee, Piermont's Principal. Jane is truly an outstanding educator. She is constantly trying to improve the educational program and takes advantage of many free programs which enrich student education.

This year, Jane and the staff will be in the process of reviewing and rewriting our curriculum. We welcome community participation and input in this process.

It has been my pleasure to work with the Needs Assessment Committee and its Chairperson, Fred Shipman. This group has been meeting for two years evaluating the future building needs of the Piermont School District. I would like to thank the members for their hard work and initiative. At some later date, the committee will be bringing forth a proposal for construction of a new school. I hope that the voters will give this issue careful consideration. In the interim, I would encourage any community member to contact members of the Building Committee, Jane Pushee, and the School Board to discuss the progress of the group and the proposal.

Once again, I would like to thank the community for the personal support. It is an enjoyable experience to come to Piermont with its strong sense of community. I would also like to thank the School Board for their support and encouragement. Piermont is fortunate to have three excellent school board members. I look forward to serving the Board and the voters in the future.

Respectfully submitted,

Keith M. Pfeifer

Assistant Superintendent of Schools SAU 23

## REPORT OF THE BUILDING NEEDS ASSESSMENT COMMITTEE

The Committee, originally formed in January, 1988, continued to meet through 1989, holding monthly meetings at the Piermont Village School. While we spent most of 1988 taking stock of our present buildings and assessing current and future needs, 1989 was a year spent on site assessment and facility design.

The Committee agreed that the present site is, at best, marginal and would not be sufficient in the long term. We therefore explored the purchase of abutting land. There is a possibility that 5 acres will be available, but only about 3 are useable. The State would require a total of 6 in order for Piermont to be eligible for state funding of any improvements.

In May the Committee interviewed three architectural firms that do a lot of work in small to medium elementary schools. From those we chose Corzilius, Matuszewski, Krause, Architects (CMK) of Manchester, NH, to help us plan renovations and additions to our existing facility to meet current and future needs. At the same time we asked CMK to do a "quick" plan for a new school. It became apparent from a comparison of the two options that a new school building is a much better value for the town.

The existing buildings would require *extensive* renovations and additions to make them comply with regulations regarding handicapped accessibility, health, fire and environmental safety. And, as with any remodeling or renovation project, there is the element of risk - unexpected costs for things that cannot be planned for.

Since we felt that the extent of the project to upgrade the existing facility was much like "putting good money after bad" on a marginal site and that the Town may still get many good years out of the buildings if used as Town offices or library, etc.; and since a new facility was very close in cost (less per square foot) to renovations and additions, the Committee opted to pursue a new facility at a new site.

We explored using Town owned land on Bedford Road near the ball field and old dump. While there is sufficient land, there are several factors about which the Committee felt strongly enough to eliminate this as a potential site. First, Bedford Road, especially at its intersection with Rt. 10, would need costly improvements. Second, finding a level building site, or using the ball field and then building another, would be expensive. Third, the seclusion of this site from public view would be a potential security problem. And, finally, the old dump, while not an immediate environmental threat, could be judged to be so in the future by State or Federal regulatory agencies.

## BUILDING COMMITTEE (cont.)

The Committee's search for a fairly level site near the center of town, easily accessible, yet away from heavy traffic, led us to the James parcel. This site, just north of and behind the Congregational church and parsonage, fits all our requirements - and more. Without the benefit of a survey, we estimate the area to be about 5.7 acres. The site is ideal in all respects and a connection to the town sewer system is possible which would save money over an on-site septic system. The site has good southern exposure for solar gain, central location, paved, light traffic road, excellent soils for excavation and building, and excellent topography. Arthur James has offered the site to the School for \$60,000.

On this basis, the Committee asked CMK to design a new facility to best take advantage of the James site. We felt that a multilevel building might be the best use of this site because it would use less land area and be more maintenance and energy efficient. There have been several revisions made to various plans; but we still feel we have work to do to achieve the optimum plan given Piermont's needs *and* resources.

The Committee hopes to make our recommendation to the School Board sometime in the near future. However, since the economy has slowed and population growth and development has subsided, we feel we have the luxury of time - time to explore all the options.

We are committed to finding the best solution to our space needs and are keeping an open mind. We have encouraged public participation, but are not encouraged by the limited response. A new facility may appear to be an ambitious undertaking, but Piermont is at a point in time when decisions must be made so that we can keep moving forward. We cannot afford to let all we have achieved go to waste. Piermont Village School offers, and is well known for, a *quality* education. Let's not lose that. Our children are our future.

## REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARIES

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the Superintendent and Assistant Superintendents.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of SAU 23 during the 1989-90 school year will receive a salary of \$62,964.00 prorated among the several school districts. The Assistant Superintendents will receive salaries of \$49,227.00 and \$46,000.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district:

	Superintendent's Salary	
Bath	\$	2,663.00
Benton		378.00
Haverhill Cooperative		21,616.00
Lincoln-Woodstock Cooperative		27,056.00
Monroe		6,227.00
Piermont		2,625.00
Warren		2,399.00
		<hr/>
		\$62,964.00
	(1) Assistant Superintendent Salary	(2) Assistant Superintendent Salary
Bath	2,082.00	1,945.00
Benton	295.00	276.00
Haverhill Cooperative	16,900.00	15,793.00
Lincoln-Woodstock Coop.	21,153.00	19,766.00
Monroe	4,868.00	4,549.00
Piermont	2,053.00	1,918.00
Warren	1,876.00	1,753.00
	<hr/>	<hr/>
	\$49,227.00	\$46,000.00

## VITAL STATISTICS

### Births

Date of Birth	Name of Child	Fathers Name	Mothers Maiden Name
2/23/89	Mark Thomas Dube	Jeffrey P. Dube	Correna L. Underhill
4/12/89	Jonathan Ryan Oakes	Dale A. Oakes	Kathleen M. Martin
9/19/89	Wesley Arthur Davis	David D. Davis	Christa A. Blanchard
11/22/89	Robert Edward Woodward	Robert J. Woodward	Kathleen A. Hurlburt

### Deaths

Date of Death	Name of Deceased	Place of Death
3/13/89	James J. Gillen	Haverhill, N.H.
3/26/89	Charles Harold Sheldon	Piermont, N.H.
5/8/89	Myrtle Victoria Fellows	Brattleboro, VT.
5/29/89	Warren J. Williams, Jr.	Piermont, N.H.
11/24/89	Mary Metcalf Landry	Piermont, N.H.

### Marriages

Date	Name & Surname of Bride & Groom	Residence at time
5/27/89	Stanley R. Smith	Piermont, N.H.
	Doris E. Nutter	Piermont, N.H.
6/3/89	Judgson C. Thurston	San Mateo, Calif.
	Veronica L. Dobbins	San Mateo, Calif.
6/17/89	Donald Austin White III	Piermont, N.H.
	Kathleen Marion Partington	Bradford, VT.
6/30/89	Robert S. Whitcomb	Bradford, VT.
	Shonda A. Montgomery	Bradford, VT.
7/1/89	David S. Soucy	Hamilton, N.Y.
	Wendy J. Osgood	Hamilton, N.Y.
7/15/89	Daniel A. Bixby	Vershire, VT.
	Joanne Cummings	Vershire, VT.
7/22/89	Christopher G. Odiorne	Piermont, N.H.
	Sheila A. Salomaa	Bradford, VT.
7/29/89	Keith L. Charpentier	Piermont, N.H.
	Catherine J. Fleming	Piermont, N.H.
8/11/89	Ronald L. Chicoine	Bradford, VT.
	Marlene J. Corliss	Bradford, VT.
9/11/89	Michael S. Koch	Piermont, N.H.
	Lori Lyn Armstrong	Springfield, VT.
9/9/89	Peter Paul Thayer	No. Haverhill, N.H.
	Michele Lynn Fagnant	Piermont, N.H.
10/14/89	Stephen E. Brier	Newbury, VT.
	Roxanne J. Carter	Newbury, VT.



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